

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
April 16, 2019
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

April 2, 2019

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

April 1, 2019

1. AGENDA ITEMS

- a) Petition and Application for Conditional Use Permit for Noah's Event Center

2. CONSENT ITEMS

- a) Site Plan / Architectural Review for Noah's Event Center
- b) Set Public Hearing to Amend the Future Land Use Plan of the City of Ridgeland before the Mayor and Board of Aldermen - 6pm on May, 21, 2019 at Ridgeland City Hall
- c) Accept \$50,000 Donation from Madison County Emergency Management and Approve Budget Amendment
- d) Approve Maintenance Agreement with Taylor Power Systems for Generators Located at Ridgeland Police Department
- e) Approve Law Enforcement Support Office Application
- f) Approve Special Event Permit Application Submitted by Bodies Race Company for 5K/10K
- g) Approve Truck Route for Eutaw Construction for Lake Harbour Drive Extension Project
- h) Approve Supplemental Agreement for Highland Colony Parkway Grass Contract and Budget Amendment (001-201-604)
- i) March 2019 Privilege License Report

3. PAYMENT OF CLAIMS

a) 152892 - 153254 and April 12, 2019 Payroll

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
April 2, 2019
6:00 PM**

The Mayor opened the April 2, 2019 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman Wesley Hamlin. The meeting was opened with an invocation by Jason Smith, Pastor of Pine Lake Madison County Campus, followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided the City Attorney Statement for services through March 26, 2019.

Next came the matter of accepting the Minutes of the March 18, 2018 Work Session and the March 19, 2019 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

(Alderman Chuck Gautier left the meeting in order to recuse himself.)

Next came the consideration of the Township Jazz Festival Special Event Permit submitted by Kerioth Corporation. Alderman Ken Heard moved to approve. The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Absent: Alderman Chuck Gautier and Alderman Wesley Hamlin

The Mayor then declared the Motion carried. A copy of the Special Event Permit is attached hereto as Exhibit "A".

Next came the consideration of the The Big Run Special Event Permit Application submitted by Fleet Feet. Alderman D.I. Smith moved to approve. The Motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Absent: Alderman Chuck Gautier and Aldermen Wesley Hamlin

The Mayor then declared the Motion carried. A copy of the Special Event Permit is attached

hereto as Exhibit "B"

(Alderman Chuck Gautier rejoined the meeting.)

Next came the acceptance of the FY2018 Audit. Alderman Brian Ramsey moved to approve. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Absent: Alderman Wesley Hamlin

The Mayor then declared the Motion carried. A copy of the 2018 CAFR is attached hereto as Exhibit "C".

Next came the consideration of the Site Plan / Architectural Review for Chevron C-Store located at 405 Lake Harbour Drive. Alderman Kevin Holder moved to deny as presented. The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Absent: Alderman Wesley Hamlin

The Mayor then declared the Motion carried.

Next came the consideration of the Site Plan / Architectural Review for Cappy's Renovation located at the intersection of Old Canton Road and Lake Harbour Drive including requested Variance to the Landscape Ordinance and a Parking Adjustment. Alderman Kevin Holder moved to deny based on safety issues. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Absent: Alderman Wesley Hamlin

The Mayor then declared the Motion carried. A copy of the revised Site Plan submitted is

attached hereto as Exhibit "D".

Next came the consideration of the items set out on the Consent Agenda. Chuck Gautier moved to approve the Consent Agenda:

- a) - Intent to hire Benchmark Construction Corporation to provide Construction Management Services for Ridgeland City Hall Project at City Center and Authorize the Mayor to negotiate an Agreement for consideration about the Board of Aldermen - Resolution Attached Hereto As Exhibit "E"*
- b) - Authorize Mayor Gene McGee to sign the Design Engineering Agreement with Waggoner Engineering for the design of the Amended City Center Site Plan - Order Attached Hereto As Exhibit "F"*
- c) - Approve AT&T Corp. Utility Relocation Reimbursement for Colony Park Boulevard - Order Attached Hereto As Exhibit "G"*
- d) - Approve Interlocal Cooperation Agreement for Household Hazardous Waste Day - Order Attached Hereto As Exhibit "H"*
- e) - Approve Budget Transfer of \$1,520.00 from 001-000-333 (Investigative Fees) to 001-100-540 (Operating Supplies) - Resolution Attached Hereto As Exhibit "I"*
- f) - Approve Celebrate America Balloon Glow Entertainment Contracts - Order Attached Hereto As Exhibit "J"*
- g) - Approve Special Event Permit Application for Customer Appreciation Fish Fry Submitted by Southern AgCredit - Order Attached Hereto As Exhibit "K"*
- h) - Approve Ridgeland Christmas Tree Lighting Special Event Application Submitted by Ridgeland Recreation & Parks - Order Attached Hereto As Exhibit "L"*
- i) - Approve Balloon Glow Special Event Permit Application Submitted by Ridgeland Recreation & Parks - Order Attached Hereto As Exhibit "M"*
- j) - Approve Ridgeland Cyclocross Festival Special Event Permit Application Submitted by Ridgeland Recreation & Parks - Order Attached Hereto As Exhibit "N"*
- k) - Approve Trunk or Treat Special Event Permit Application Submitted by Ridgeland Recreation & Parks - Order Attached Hereto As Exhibit "O"*
- l) - Approve \$490.34 Sewer Adjustment for Account 02-0731-05 - Order Attached Hereto As Exhibit "P"*
- m) - Approve Ridgeland Chamber of Commerce's Appointment of Lesley Holleman to Ridgeland Tourism Commission Board of Directors as Commissioner-At-Large and Victoria Hopkins as Hotel/Lodging Industry's Representative - Order Attached Hereto As Exhibit "Q"*

The motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Absent: Alderman Wesley Hamlin

The Mayor then declared the Motion carried.

Next came the payment of Claims 152622 - 152891 and March 29, 2019 Payroll (\$1,779,774.49). Alderman Chuck Gautier moved to approve. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Absent: Alderman Wesley Hamlin

The Mayor then declared the Motion carried.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:14 p.m.

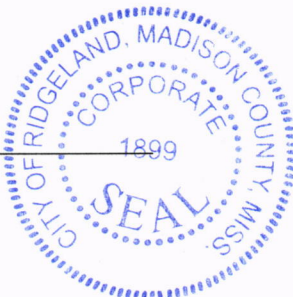
WITNESS MY SIGNATURE, this the 4th day of April, 2019.

Gene F. McGee

GENE F. MCGEE, MAYOR

ATTEST:

Paula Tierce
PAULA TIERCE, CITY CLERK



**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
APRIL 1, 2019
6:00 P.M.**

The Mayor opened the work session of April 1, 2019 of the Mayor and Board of Aldermen. Present were Alderman Bill Lee, Alderman Brian Ramsey, Alderman D. I. Smith, Alderman Kevin Holder, Alderman Chuck Gautier, Alderman Wesley Hamlin, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman Ken Heard.

Tommy Lindley of Haddox Reid Eubank Betts presented the Fiscal Year 2018 Audit. The Mayor presented the proposed agenda, which is attached hereto as Exhibit "A", with no discussion being had for items "d" and "e" under the Agenda Items. Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

The meeting concluded at 6:45 p.m.

WITNESS MY SIGNATURE, this the 14th day of April, 2019.



GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk



PETITION AND APPLICATION FOR CONDITIONAL USE PERMIT

(Official Form February 2014)

4. The record title holder of the property is Highland Colony Land Company, and a copy of the property deed with legal description is attached hereto as Exhibit "A". Additionally, digital text version of the legal description shall be provided to the Zoning Administrator for use in advertising the public hearing.

5. If the Petitioner is not the owner of the property, the owner's address and phone number is Highland Colony Land Company c/o Buster Bailey

1022 Highland Colony Parkway, Suite 300, Ridgeland, MS 39157 Phone: 601-853-8009 .

6. A copy of the written authority of the owner's representative to act on behalf of the Owner is attached hereto as Exhibit "B", if applicable.

7. The street address of the property is: ### Crescent Blvd. (address has not been assigned)

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): 071F-13C-004/01.00

8. A copy of a plat or map of the property certified by a licensed land surveyor is attached as Exhibit "C".

9. A vicinity map or plat depicting an area of at least 300' surrounding the subject property in all directions is attached to this Petition as Exhibit "D". The vicinity map includes the current zoning classification of all lands within 160' of the subject property.

10. The property is presently zoned C-1 Low Intensity Commercial District , according to the official zoning map of Ridgeland, Mississippi.

11. Petitioner requests that it be granted a conditional use permit as authorized by

Section 400.03.E of the Zoning Ordinance of the City of Ridgeland, Mississippi, dated February, 2014. **(Section of ordinance authorizing the specified conditional use).**

12. Petitioner intends to use the subject property for the following purpose(s) in accord with

requested classification: Conference and Convention Center Facility per Ridgeland use classification.

13. A site plan for development of the property as required by Section 600.09 of the Zoning Ordinance is attached as Exhibit "E".

14. Petitioner acknowledges that in order to assure consideration of the request contained in this Petition, Petitioner must present proof as to all matters required to be proved by Section 600.09 of the Zoning Ordinance. Petitioner must answer the following questions before filing this petition. The petition will not be accepted unless petitioner responds to each of the following questions:

- a. Why does the Petitioner claim that the requested land use fits the site and is compatible with adjacent properties?

Our Event Venue caters to business/office clients as much as it does the other events so with all the uses around us being office uses we will fit right in. We have included our business concept letter for your reference so you may better understand our business model.

- b. How will the proposed use impact traffic on adjacent streets and highways?

Our use is a business and event use so our traffic typically is off or less than the typical office traffic. By this we mean that we do not typically have events every day and when we do typical traffic comes in after peak hours and leaves before peak evening hours. Our event side is typically late Fridays and all day Saturdays. This puts our traffic in the business park after the major traffic or no traffic is in the park area. This makes it the best for us and the city traffic. We have had a traffic study performed for the project and have attached it for your reference.

- c. Will the requested land use cause an adverse effect (noise, glare, odor, traffic, use, encroachment, etc.) on abutting property or the permitted use thereof? Please explain.

Our property is isolated in between the circle road of Crescent Blvd. therefore we are not near any buildings directly. We are also leaving as many trees between us and the bank property to the north to buffer both of us. Our building is completely enclosed therefore the noise will be contained in the building walls. Also since our weekend events would be the one to mostly create any noise and the park is empty there should not be any disturbance. The closest residential properties to the property are 1300' plus through heavily wooded areas.

- d. What provision(s) have been made for ingress and egress to the subject property and structures located thereon with particular reference to automobile and pedestrian safety, traffic flow, and fire protection?

We currently have an ingress/egress easement from Highland Colony Parkway. We have provided 2 entrances to our parking lot. These will help the traffic disperse in different directions. The developer is working on dedication of roads once the purchase of the NOAH'S is complete.

- e. What provision(s) have been made to provide adequate off-street parking and loading areas in conformance with Section 37.02 Off-Street Parking of this Ordinance?

We are providing 99 parking spaces on our site. Based on our nationwide experience with our facilities and previous studies that the average event has 2.5 patrons per car. With this number and our max event capacity of 200 we should only need 80 spaces for events. This gives us 19 extra spaces for extra capacity. The attached traffic study also has these numbers in it for your reference.

- f. What provision(s) have been made for refuse storage areas and service areas to be screened from adjoining properties, and are the proposed improvements in conformance with Section 36.07 and Appendix 'D'?

We install a enclosed trash for all our projects. Our trash enclosure is made with the same material as our mechanical equipment screening. It sill be black in color and will be landscaped on all 3 sides. Please see the attached plans for more information.

- g. What provision(s) have been made for controlling drainage and erosion on/from the proposed site?

We have designed our site with the standard storm water drainage systems used for the area. This includes catch basins, piping and Erosion BMPs. The overall detention for the site is controled by the developer storm detention system on the south side of Crescent Blvd. We have include the letter from the developer's engineer that shows this compliance.

- h. What provision(s) have been made for the availability and connection of utilities?

All utilities necessary for the project are provided in the street R/W. These include Water, Sanitary, Gas, Electric and Fiber Optics. The included survey and utility plan show the locations of these utilities and our intended connection locations.

- i. What provisions(s) have been made for signage and lighting at the proposed site?

Our projects use only a blade style wall mounted sign. We do not use monument signs at the street. Our sign is 3'-0"x8'-0" with 10" high letters and mounted 12'-0" off the ground. The maximum allowed wall sign is 150 s.f and our sign is only 24 s.f per side so we are within code and have kept our sign minimal. The sign will be lit by LED lights mounted on the top and shining down on the so not to produce any glare. Our site lights are LED and mounted at 22'-6" high. We have 6 on the site. The are positions to not have any glare off the property and have a average of 1.8 fc and a average maximum of 7.1 fc on the property.

- j. Does the proposed land use comply with required yards, Landscape Ordinance, and Tree Ordinance? If not, please explain.

We have provided landscaping buffers that exceed all the landscape requirements at the property lines and for the interior parking lot. We have made the attempt to keep as many of the trees as possible on the site. We have left the buffer of trees between us and the bank to the north. This should help shield them from us and us from them. Please see the landscape plans attached for your reference.

- k. What provision(s) have been made with respect to hours of operation so as not to cause an adverse effect on neighboring properties?

Our weekday ours are similar to that of normal business hours of 6am-7pm except Fridays, therefore we should not be disruptive to the normal daily business flow. Our weekend hours are 9am-12am on Saturday and closed on Sundays. Since these hours are when the offices are typically closed we should not be disruptive to any of the neighbors. Another factor is we are not always at full capacity everyday, therefore our impact will be less than the normal impact for this area.

1. What provision(s) have been made to adequately address any concern for safety?

Safety is our utmost concern as with everyone else. A couple of provisions that we do take is we voluntarily fire sprinkler our buildings, we provide adequate security lighting in the parking lot, we pride ourselves on a neat and clean building so there are no obstructions for safe exist of the building, and we require security for all parties that alcohol will be served at. We require security for the alcohol parties so our patrons and NOAH'S are provided the best environment possible.

- m. What provision(s) have been made to address any negative impact on the capacity of public facilities?

As mentioned above our use is a lower impact than an normal use for the site. We are not always busy and our events are not always full events. We provide services for small and medium events. Our events also tend to be off peak hours so the impact is lighter. We only use 2,000 gpd max for water and sewer services so the impact is low for our use.

- n. What provision(s) have been made to minimize negative environmental and economic impacts?

Our environmental impact is minimizes as our building footprint is smaller and since we do not have a kitchen at our facility we do not have the high grease output like other similar facilities. However to keep our impact lower and even though code does not require it we still install a small grease interceptor in the catering staging area to make sure nothing gets into the system. We hope our model brings people into the community and with our use of local vendors will help boost the economics of the area for other businesses.

- o. Does the proposed land use encroach upon flood hazard zones or airport approach zones?

Our site is not in any flood hazard or airport zone so there is no encroachment.

- p. Are there any additional issues that should be addressed in this application?

None. We are looking forward to being apart of the Ridgeland community shall we be approved.

15. Petitioner acknowledges that prior to approving any petition, a public hearing must be held in accordance with Section 600.15 of the Zoning Ordinance. At the public hearing the petitioner will be required to provide proof in the form of testimony and documents as to each of the matters listed in paragraph 14 of this petition.

16. Petitioner believes that the reasons set forth in this petition justify the granting of the conditional use permit.

17. Petitioner would show that the planned use of the property and the conditional use permit would be in harmony with the general purpose and intent of the land uses permitted in the use district where the property is located, and would not be injurious to the neighborhood or detrimental to the public welfare.

18. The required \$150.00 filing fee has been paid with the filing of this Petition.

Respectfully submitted,



PETITIONER

3/05/19

DATE

4

EXHIBIT "A"

TCS
7.00

351568

WARRANTY DEED

BOOK 0497 PAGE 631

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, **Bailey-Madison, LLC, a Mississippi limited liability company and Southern Farm Bureau Brokerage Company, a Mississippi corporation**, as Grantors, do hereby sell, convey and warrant unto, **Highland Colony Land Company, LLC, a Mississippi limited liability company**, as Grantee, the real property lying and being situated in Madison County, State of Mississippi, described as follows:

A parcel of land containing 215.1613 acres, more or less, as described in Exhibit "A" attached hereto and incorporated herein by reference.

This conveyance and warranty is subject to the following exceptions:

1. Ad valorem taxes for the year 2001, and those special assessments for Highland Colony Parkway and for Purple Creek Interceptor Sewer, which are not yet due and payable.
2. All prior reservations or conveyances, together with release of damages, of minerals of every kind and character, including, but not limited to, oil, gas, sand and gravel in, on and under subject property.
3. That certain Special Assessment Agreement recorded in Book 378 at Page 103 in the land records of the office of the Chancery Clerk of Madison County, Mississippi. (Tracts 1, 2, and 3)
4. Drainage Easement to Madison County granted in that Special Warranty Deed to Madison County recorded in Book 268 at Page 367 in the land records of the office of the Chancery Clerk of Madison County, Mississippi, and as shown on the plat of survey on Tracts 1, 2 and 3 prepared by Robert M. Case dated September 17, 2001.
5. Drainage Easement to Madison County granted in that Special Warranty Deed of Madison County granted in that Special Warranty Deed of Madison County, Mississippi, recorded in Book 269 at Page 458 in the land records of the office of the Chancery Clerk of Madison County, Mississippi, and as shown on said Case plat of survey of said Tracts 1, 2 & 3.

6. Easement to Entergy Mississippi, Inc., recorded in Book 485 at Page 405 in the land records of the office of the Chancery Clerk of Madison County, Mississippi, and as shown on said Case plat of survey of said Tract 1.
7. Twenty-five foot (25') utility easement to the City of Ridgeland recorded in Book 324 at Page 442 in the land records of the office of the Chancery Clerk of Madison County, Mississippi, and as shown on said Case plat of survey of said Tract 1.
8. Twenty foot (20') sewer easement to the City of Ridgeland for a sewer line recorded in Book 324 at Page 431 Easement "C" in the land records of the office of the Chancery Clerk of Madison County, Mississippi and as shown on said Case plat of survey of said Tract 1.
9. Five Lamar Sign locations along Interstate Highway 55 which are shown on said Case plat of survey of said Tract 1.
10. Easement to Bell South recorded in Book 366 at Page 466 in the land records of the office of the Chancery Clerk of Madison County, Mississippi, and as shown on said Case plat of survey of said Tract 1.
11. Electric Power Line as shown on said Case plat of survey of said Tract 1, located at the most Northern portion of Tract 1 as described herein.
12. Encroachment of fence located in the most Northern portion of Tract 1 as described herein and shown on said Case plat of survey of said Tract 1.
13. Road running along the most Northern portion of Tract 1 as described herein and as shown on said Case plat of survey of said Tract 1.
14. Encroachment of fence located along the South property boundary line of Edward Lowicki and a portion of the North boundary line of Tract 1 as described herein all as shown on said Case plat of survey of said Tract 1.
15. Deed of Trust executed by Venture Properties to SouthTrust Bank in the original amount of \$590,000.00 recorded in Book 1322 at Page 669 and re-recorded in Book 1340 at Page 215 in the land records of the office of the Chancery Clerk of Madison County, Mississippi.
16. Unrecorded twenty foot (20') easement to the Telecommunication site and the Telecommunication site as shown on said Case plat of survey of said Tract 1.
17. Platted, but unused and unimproved, roads as shows on plat of Highland Colony Subdivision as filed in the land records of the Chancery Clerk of Madison County, Mississippi.

18. Deed of Trust executed by Venture Properties to State Bank & Trust Company in an original principal amount of \$1,200,000.00 recorded in Book 1327 at Page 166 in the land records of the office of the Chancery Clerk of Madison County, Mississippi. This deed of trust is a lien only on that part of Tract 2 known as Crescent at Colony Park.
19. Thirty foot (30') wide utility easement to the City of Ridgeland recorded in Book 324 at Page 442 in the land records of the office of the Chancery Clerk of Madison County, Mississippi, and as shown on said Case plat of survey of said Tract 2.
20. Easement to the City of Ridgeland for a sewer line recorded in Book 324 at Page 431 Easement B, in the land records of the office of the Chancery Clerk of Madison County, Mississippi and as shown on said Case plat of survey of said Tract 2.
21. Utility easement as shown on recorded plat of Quail Run Subdivision at Plat Slide B-122 as recorded in the land records of the office of the Chancery Clerk of Madison County, Mississippi.
22. That certain unrecorded easement in favor of Capital Electric Power Association and its unrecorded assignment to Mississippi Power & Light Company as evidenced by an electric power line and appurtenances as shown on said Case plat of survey of said Tract 1, 2 and 3.
23. Sanitary sewer line as shown on said Case plat of survey of said Tract 2.
24. Fence encroachment on the West side of Tract 2 as shown on said Case plat of survey of said Tract 2.
25. Easement to Bell South Telecommunications recorded in Book 355 at Page 389 in the land records of the office of the Chancery Clerk of Madison County, Mississippi, and as shown on said Case plat of survey of said Tract 3.
26. Easement to Bell South Telecommunications recorded in Book 362 at Page 579 in the land records of the office of the Chancery Clerk of Madison County, Mississippi, and as shown on said Case plat of survey of said Tract 3.
27. Right of Way to Shell Pipeline Corporation recorded in Book 125 at Page 261 in the land records of the office of the Chancery Clerk of Madison County, Mississippi and as shown on said Case plat of survey of said Tract 3.
28. Right of Way to Shell Pipeline Corporation recorded in Book 125 at Page 496 in the land records of the office of the Chancery Clerk of Madison County, Mississippi, and as shown on said Case plat of survey of said Tract 3.

29. Fence encroachment running along the East side of the property described as Tract 3 herein and as shown on said Case plat of survey of said Tract 3.
30. Electric Transmission Pad encroachment as shown on said Case plat of survey of said Tract 3.

The property described on Exhibit B hereto is specifically excluded and excepted from the warranty herein contained. Grantor does not warrant title to any of the property described on Exhibit B hereto but for the consideration recited, does convey and quit claim to Grantee all of the Grantor's title and interest in and to the property described on Exhibit B hereto.

Additionally, for said consideration, Grantor conveys and quit claims to Grantee all of Grantor's interest and title in and to the property described in Exhibit C hereto.

Exhibits "A", "B" and "C" are incorporated herein by reference.

WITNESS THE SIGNATURES of the Grantors on this the 16th day of October, 2001.

**Bailey-Madison, LLC, a Mississippi
limited liability company**

By: H. C. Bailey, Jr.
H. C. Bailey, Jr., its Manager

**Southern Farm Bureau Brokerage
Company**

By: Robert H. Moore
Its: VP - CFO

STATE OF MISSISSIPPI

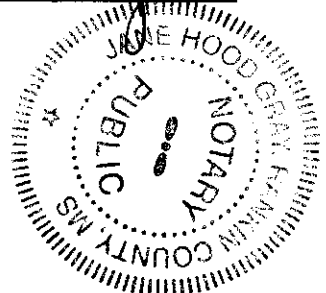
COUNTY OF Rankin

Personally appeared before me, the undersigned authority in and for the said county and state, on this 17th day of October, 2001, within my jurisdiction, the within named **H. C. Bailey, Jr.**, who acknowledged that he is Manager of **Bailey-Madison, LLC**, a Mississippi limited liability company, and that in said representative capacity he executed the above and foregoing instrument, after first having been duly authorized so to do.

Jane Hood Gray
NOTARY PUBLIC

My Commission Expires:

Aug. 27, 2002
MISSISSIPPI STATEWIDE NOTARY PUBLIC
MY COMMISSION EXPIRES AUG. 27, 2002
BONDED THRU STEGALL NOTARY SERVICE



STATE OF MISSISSIPPI

BOOK 0497 PAGE 635

COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 16 day of October, 2001, within my jurisdiction, the within named RODEAICKA A. MOORE, who acknowledged that he is VP-CFO of **Southern Farm Bureau Brokerage Company**, and that in said representative capacity he executed the above and foregoing instrument, after first having been duly authorized so to do.

Donna Hillough
NOTARY PUBLIC

My Commission Expires:

September 26, 2003

Prepared by:

John Howard Shows
2829 Lakeland Drive, Suite 1450
Jackson, MS 39208
Telephone: (601) 664-0044
MSB BAR #6776

Grantor's Address:

100 Concourse
1052 Highland Colony Parkway, Suite 202
Ridgeland, MS 39157
Telephone: (601) 853-8001

Grantee's Address

800 Woodlands Parkway, Suite 118
Ridgeland, MS 39157

Telephone: (601) 956-9556

INDEXING INSTRUCTIONS:

NW 1/4 of Section 13, T7N, R1E, Madison County, Mississippi

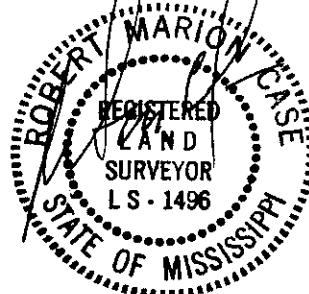
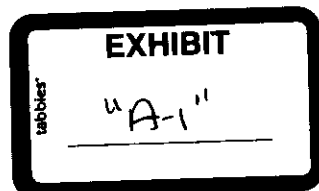
SEPTEMBER 17, 2001

CASE & ASSOCIATES, INC.

DESCRIPTION - TRACT 1

BEING SITUATED IN THE S 1/2 OF SECTION 13 AND THE NE 1/4 OF SECTION 24, ALL IN T7N-R1E, AND BEING ALSO PART OF BLOCKS 3, 5 AND 7 OF HIGHLAND COLONY SUBDIVISION, RIDGELAND, MADISON COUNTY, MISSISSIPPI ALL BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT A 1" SQUARE IRON BAR MARKING THE SOUTHWEST CORNER OF AFORESAID SECTION 13 AND RUN THENCE SOUTH, 489.65'; RUN THENCE EAST, 2790.26' TO AN IRON BAR ON THE EASTERN RIGHT-OF-WAY LINE OF HIGHLAND COLONY PARKWAY AND THE POINT OF BEGINNING FOR THE HEREIN DESCRIBED PROPERTY; RUN THENCE N42°27'06"W, ALONG THE SAID EASTERN RIGHT-OF-WAY LINE, 84.81' TO A CORNER OF THE PARKWAY HOLDINGS, LLC PROPERTY AS RECORDED IN DEEDBOOK 394 AT PAGE 412 OF THE CHANCERY RECORDS OF MADISON COUNTY, MISSISSIPPI; RUN THENCE EAST-ERLY, NORTHERLY AND WESTERLY, ALONG THE BOUNDARIES OF SAID PARKWAY PROPERTY, THE FOLLOWING COURSES: NORTHEASTERLY, COUNTERCLOCKWISE, ALONG THE ARC OF A CURVE, 62.82' TO THE POINT OF REVERSE CURVE; SAID CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 21°41'03", RADIUS OF 166.00' AND CHORD BEARING AND DISTANCE OF N15°13'47"E, 62.45'; RUN THENCE NORTHEASTERLY, CLOCKWISE, ALONG THE ARC OF SAID REVERSE CURVE, 333.89'; SAID REVERSE CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 92°05'16", RADIUS OF 207.74' AND CHORD BEARING AND DISTANCE OF N50°26'03"E, 299.09'; RUN THENCE N40°10'56"E, 343.91'; RUN THENCE N86°55'12"W, 602.12' RUN THENCE S55°08'56"W, 170.79' TO THE AFORESAID EASTERN RIGHT-OF-WAY LINE OF HIGHLAND COLONY PARKWAY; THENCE LEAVING THE BOUNDARY OF THE PARKWAY HOLDINGS, LLC PROPERTY, RUN NORTHWESTERLY, ALONG THE EASTERN RIGHT-OF-WAY LINE OF SAID PARKWAY THE FOLLOWING COURSES: N34°51'04"W, 60.00'; N80°28'47"W, 40.74'; NORTHWESTERLY, CLOCKWISE, ALONG THE ARC OF A CURVE IN SAID EASTERN RIGHT-OF-WAY LINE, 565.97'; SAID CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 16°38'59", RADIUS OF 1947.64' AND CHORD BEARING AND DISTANCE OF N24°48'20"W, 563.98'; CONTINUE ALONG THE SAID EASTERN RIGHT-OF-WAY LINE, N30°52'08"E, 40.74'; N14°45'35"W, 60.00'; N60°23'18"W, 40.74'; NORTHWESTERLY, CLOCKWISE, ALONG THE ARC OF A CURVE IN SAID RIGHT-OF-WAY LINE, 107.60' TO THE SOUTHWEST CORNER OF THE HIGHLANDS PRESBYTERIAN CHURCH PROPERTY, AS RECORDED IN DEEDBOOK 344 AT PAGE 628 OF THE AFORESAID CHANCERY RECORDS AND THE NORTH BOUNDARY OF THAT CERTAIN PROPERTY CONVEYED TO VENTURE PROPERTIES AS RECORDED IN DEEDBOOK 455 AT PAGE 630 OF THE AFORESAID CHANCERY RECORDS; SAID CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 3°09'55", RADIUS OF 1947.64' AND CHORD BEARING AND DISTANCE OF N11°27'22"W, 107.58'; RUN THENCE S86°34'36"E, ALONG THE SOUTH BOUNDARY OF SAID CHURCH PROPERTY AND THE NORTH BOUNDARY OF THE SAID VENTURE PROPERTIES PROPERTY, 744.29' TO AN IRON BAR MARKING THE SOUTHEAST CORNER OF SAID CHURCH PROPERTY; RUN THENCE N0°04'30"E, ALONG THE EAST BOUNDARY OF SAID CHURCH PROPERTY AND THE WEST BOUNDARY OF THE SAID VENTURE PROPERTIES PROPERTY, 326.82' TO THE NORTH BOUNDARY OF THE SE 1/4 OF THE SW 1/4 OF SAID SECTION 13; RUN THENCE S86°40'23"E, ALONG THE NORTH BOUNDARY OF THE SE 1/4 OF THE SW 1/4 AND THE SOUTH BOUNDARY OF BLOCK 3, OF HIGHLAND COLONY SUBDIVISION, 698.48'; RUN THENCE N0°09'06"W, ALONG THE WEST BOUNDARIES OF LOTS 6 AND 3 OF SAID BLOCK 3, 1321.17' TO THE NORTH BOUNDARY OF THE SE 1/4; RUN THENCE S86°37'16"E, ALONG THE NORTH BOUNDARY OF THE SE 1/4, 615.26' TO THE WESTERN RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY 55; RUN THENCE SOUTHWESTERLY, COUNTERCLOCKWISE, ALONG THE ARC OF A CURVE IN THE SAID WESTERN RIGHT-OF-WAY LINE, 980.67' TO THE POINT OF TANGENCY; SAID CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 9°35'16", RADIUS OF 5860.50' AND CHORD BEARING AND DISTANCE OF S2°-43'46"W, 979.53'; RUN THENCE S2°03'52"E, ALONG THE WESTERN RIGHT-OF-WAY LINE OF SAID HIGHWAY, 1839.20' TO THE NORTHEAST CORNER OF THE NOW OR FORMER ARROWHEAD REAL ESTATE LLC PROPERTY AS RECORDED IN DEEDBOOK 414 AT PAGE 304 OF THE AFORESAID CHANCERY RECORDS; RUN THENCE WESTERLY, SOUTHERLY AND SOUTHWESTERLY, ALONG THE BOUNDARIES OF THE SAID ARROWHEAD REAL ESTATE PROPERTY, THE FOLLOWING COURSES: S89°07'05"W, 359.21'; SOUTHWESTERLY, ALONG THE ARC OF A CURVE, 79.72' TO THE POINT OF TANGENCY; SAID CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 5°53'44", RADIUS OF 774.71' AND CHORD BEARING AND DISTANCE OF S2°03'58"W, 79.68'; THENCE S5°00'50"W, 170.63' TO THE BEGINNING OF A CURVE; RUN THENCE SOUTHWESTERLY, CLOCKWISE, ALONG THE ARC OF SAID CURVE, 207.69' TO THE EASTERN LIMITS OF PARKWAY PLACE, A PUBLIC STREET DEDICATED TO AND ACCEPTED BY THE CITY OF RIDGELAND ON JANUARY 18, 1994; SAID CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 43°16'18", RADIUS OF 275.00' AND CHORD BEARING AND DISTANCE OF S26°39'00"W, 202.79'; RUN THENCE N41°42'52"W, ALONG THE EASTERN LIMITS OF PARKWAY PLACE, 60.00'; RUN THENCE SOUTHWESTERLY, CLOCKWISE, ALONG THE ARC OF A CURVE IN THE NORTHERN RIGHT-OF-WAY LINE OF SAID PARKWAY PLACE, 150.88'; SAID CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 40°12'24", RADIUS OF 215.00' AND CHORD BEARING AND DISTANCE OF S68°23'18"W, 147.80'; RUN THENCE S87°45'45"W, ALONG THE NORTHERN RIGHT-OF-WAY LINE OF PARKWAY PLACE, 36.77' TO THE SOUTHEAST CORNER OF THE 100 PARKWAY PLACE, L.P. PROPERTY AS RECORDED IN DEEDBOOK 437 AT PAGE 665 OF THE SAID CHANCERY RECORDS; RUN THENCE NORTHERLY AND WESTERLY, ALONG THE BOUNDARY OF THE SAID 100 PARKWAY PLACE, L.P. PROPERTY THE FOLLOWING COURSES: N1°24'57"W, 6.88'; THENCE N35°29'54"W, 36.38'; THENCE N9°19'43"W, 95.96'; THENCE N12°58'19"W, 57.61'; THENCE N0°-32'57"E, 44.34'; THENCE N18°58'17"W, 222.30'; THENCE N6°50'54"W, 159.57'; THENCE WESTERLY, CLOCKWISE, ALONG THE ARC OF A CURVE, 121.90' TO THE POINT OF REVERSE CURVE; SAID CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 27°35'14", RADIUS OF 253.18' AND CHORD BEARING AND DISTANCE OF N84°13'32"W, 120.73'; THENCE SOUTHWESTERLY, COUNTERCLOCKWISE, ALONG THE ARC OF SAID REVERSE CURVE, 302.85' TO THE POINT OF REVERSE CURVE; SAID REVERSE CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 112°32'32", RADIUS OF 154.18' AND CHORD BEARING AND DISTANCE OF S55°23'01"W, 256.46'; THENCE SOUTHWESTERLY, CLOCKWISE, ALONG THE ARC OF SAID REVERSE CURVE, 112.29' TO THE POINT OF BEGINNING. SAID REVERSE CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 31°23'03", RADIUS OF 205.00' AND CHORD BEARING AND DISTANCE OF S14°48'16"W, 110.89'.



204 Key Drive, Suite A
Post Office Box 54
Madison, MS 39130

(601) 856-5504
Fax (601) 856-5508

SEPTEMBER 17, 2001

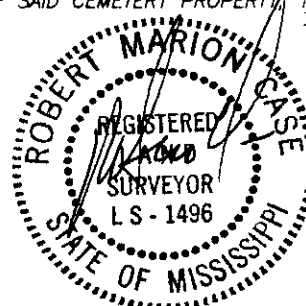
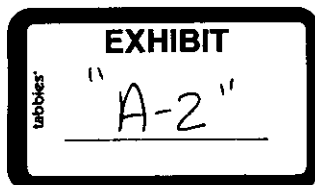
DESCRIPTION - TRACT 2

BEING SITUATED IN THE W 1/2 OF SECTION 13, T7N-R1E, MADISON COUNTY, MISSISSIPPI
AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT A 1" IRON BAR MARKING THE SOUTHWEST CORNER OF AFORESAID SECTION 13 AND RUN THENCE N0°17'05"W, ALONG THE WEST BOUNDARY OF SECTION 13, 2038.05' TO THE NORTH-WEST CORNER OF THE PARKWAY MEMORIAL CEMETERY CORPORATION PROPERTY AS RECORDED IN DEEDBOOK 317 AT PAGE 311 OF THE CHANCERY RECORDS OF MADISON COUNTY, MISSISSIPPI AND THE POINT OF BEGINNING FOR THE HEREIN DESCRIBED PROPERTY; CONTINUE THENCE N0°17'05"W, ALONG THE WEST BOUNDARY OF SAID SECTION 13, 601.50' TO THE SOUTH BOUNDARY OF LOT 14, OF QUAIL RUN AMENDED, AS RECORDED ON PLATSLIDE B-122 OF THE AFORESAID CHANCERY RECORDS; RUN THENCE S89°34'52"E, ALONG THE SOUTH BOUNDARY OF SAID LOT 14, 0.73' TO THE SOUTHEAST CORNER THEREOF; RUN THENCE N0°15'41"W, ALONG THE EAST BOUNDARY OF SAID LOT 14, 730.52' TO THE SOUTHERN RIGHT-OF-WAY LINE OF QUAIL RUN; RUN THENCE NORTH-EASTERLY, COUNTERCLOCKWISE, ALONG THE ARC OF A CURVE IN THE SAID SOUTHERN RIGHT-OF-WAY LINE, 199.45' TO THE POINT OF TANGENCY; SAID CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 32°02'35", RADIUS OF 356.63' AND CHORD BEARING AND DISTANCE OF N15°45'55"E, 196.86'; RUN THENCE N0°15'22"W, ALONG THE EAST RIGHT-OF-WAY LINE OF SAID QUAIL RUN, 412.43' TO THE BEGINNING OF A CURVE; RUN THENCE NORTHWESTERLY, COUNTERCLOCKWISE, ALONG THE ARC OF SAID CURVE, 177.91' TO THE SOUTHEAST CORNER OF LOT 23; SAID CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 36°14'01", RADIUS OF 281.32' AND CHORD BEARING AND DISTANCE OF N18°22'22"W, 174.96'; RUN THENCE N0°15'41"W, ALONG THE EAST BOUNDARY OF SAID LOT 23 AND THE EAST BOUNDARY OF LOT 28, 1140.70' TO THE SOUTH RIGHT-OF-WAY LINE OF LAKE CASTLE ROAD; RUN THENCE S87°27'26"E, ALONG THE SOUTH RIGHT-OF-WAY LINE OF LAKE CASTLE ROAD, 249.64'; RUN THENCE S86°49'14"E, ALONG THE SOUTH RIGHT-OF-WAY LINE OF SAID ROAD, 133.46' TO THE WESTERN RIGHT-OF-WAY LINE OF HIGHLAND COLONY PARKWAY; RUN THENCE S3°10'46"W, ALONG THE WESTERN RIGHT-OF-WAY LINE OF SAID PARKWAY, 2.02'; RUN THENCE ALONG THE WESTERN RIGHT-OF-WAY LINE OF SAID PARKWAY THE FOLLOWING COURSES: S81°10'15"E, 103.06'; S39°06'42"E, 158.46'; S2°13'14"E, 211.59' TO THE BEGINNING OF A CURVE; THENCE SOUTHEASTERLY, COUNTERCLOCKWISE, ALONG THE ARC OF SAID CURVE, 213.92'; SAID CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 5°20'02", RADIUS OF 2297.80' AND CHORD BEARING AND DISTANCE OF S3°54'51"E, 213.84'; THENCE S36°25'10"W, 43.95'; THENCE S8°06'41"E, 60.00'; THENCE S52°38'32"E, 43.95'; THENCE SOUTHEASTERLY, COUNTERCLOCKWISE, ALONG THE ARC OF A CURVE, 1237.82' TO THE POINT OF TANGENCY; SAID CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 30°51'54", RADIUS OF 2297.80' AND CHORD BEARING AND DISTANCE OF S25°04'24"E, 1222.90'; CONTINUING ALONG SAID WESTERN RIGHT-OF-WAY LINE S40°30'21"E, 69.29'; THENCE S4°29'39"W, 42.43'; THENCE S40°30'21"E, 60.00'; THENCE S85°30'21"E, 42.43'; THENCE S40°30'21"E, 152.41' TO THE BEGINNING OF A CURVE; THENCE SOUTHEASTERLY, CLOCKWISE, ALONG THE ARC OF SAID CURVE, 325.07' TO THE NORTHEAST CORNER OF THE BIG C, G & N LLC PROPERTY; SAID CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 10°38'34", RADIUS OF 1750.00' AND CHORD BEARING AND DISTANCE OF S35°11'05"E, 324.60'; THENCE LEAVING THE AFORESAID WESTERN RIGHT-OF-WAY LINE OF SAID PARKWAY, RUN WESTERLY, SOUTHERLY AND EASTERLY, ALONG THE BOUNDARIES OF THE BIG C, G & N LLC PROPERTY THE FOLLOWING COURSES: S76°-21'44"W, 264.13'; THENCE S5°15'23"E, 80.66'; THENCE S2°39'28"E, 47.02'; THENCE SOUTH-EASTERLY, CLOCKWISE, ALONG THE ARC OF A CURVE, 163.07'; SAID CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 43°03'16", RADIUS OF 217.00' AND CHORD BEARING AND DISTANCE OF S63°45'24"E, 159.26'; THENCE N66°57'53"E, 184.67'; THENCE N24°19'50"E, 34.15' TO THE AFORESAID WESTERN RIGHT-OF-WAY LINE OF HIGHLAND COLONY PARKWAY; RUN THENCE SOUTHEASTERLY, CLOCKWISE, ALONG THE ARC OF A CURVE IN THE SAID RIGHT-OF-WAY LINE, 11.82'; SAID CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 0°23'-13", RADIUS OF 1750.00' AND CHORD BEARING AND DISTANCE OF S23°54'48"E, 11.82'; RUN THENCE SOUTHEASTERLY, ALONG THE WESTERN RIGHT-OF-WAY LINE OF SAID PARKWAY THE FOLLOWING COURSES: S23°53'41"W, 40.56'; THENCE S21°48'36"E, 60.00'; THENCE S67°30'53"E, 40.56' TO THE BEGINNING OF A CURVE; THENCE SOUTHEASTERLY, CLOCKWISE, ALONG THE ARC OF SAID CURVE, 15.05'; SAID CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 0°29'34", RADIUS OF 1750.00' AND CHORD BEARING AND DISTANCE OF S19°39'13"E, 15.05'; THENCE LEAVING THE PARKWAY WESTERN RIGHT-OF-WAY LINE, RUN N72°33'03"W, 31.31'; RUN THENCE S66°57'53"W, 171.74'; RUN THENCE SOUTHEASTERLY, CLOCKWISE, ALONG THE ARC OF A CURVE, 23.52' TO THE POINT OF COMPOUND CURVE; SAID CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 9°05'58", RADIUS OF 148.06' AND CHORD BEARING AND DISTANCE OF S6°49'09"E, 23.49'; RUN THENCE CLOCKWISE, ALONG THE ARC OF SAID COMPOUND CURVE, 188.43'; SAID COMPOUND CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 21°52'51", RADIUS OF 493.42' AND CHORD BEARING AND DISTANCE OF S8°40'12"W, 187.29'; RUN THENCE S88°55'25"E, 285.19' TO THE AFORESAID WESTERN RIGHT-OF-WAY LINE OF HIGHLAND COLONY PARKWAY; RUN THENCE SOUTHEASTERLY, CLOCKWISE, ALONG THE ARC OF A CURVE IN THE SAID WESTERN RIGHT-OF-WAY LINE, 285.57' TO THE POINT OF TANGENCY; SAID CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 9°20'58", RADIUS OF 1750.00' AND CHORD BEARING AND DISTANCE OF S5°31'24"E, 285.25'; RUN THENCE S0°50'56"E, ALONG THE SAID WESTERN RIGHT-OF-WAY LINE, 47.42' TO THE NORTHEAST CORNER OF THE AFORESAID PARKWAY MEMORIAL CEMETERY CORPORATION PROPERTY; RUN THENCE S89°41'32"W, ALONG THE NORTH BOUNDARY OF SAID CEMETERY PROPERTY, 1770.26' TO THE POINT OF BEGINNING.

204 Key Drive, Suite A
Post Office Box 54
Madison, MS 39130

(601) 856-5504
Fax (601) 856-5508



SEPTEMBER 17, 2001

DESCRIPTION - TRACT 3

BEING SITUATED IN THE NW 1/4 OF SECTION 13, T7N-R1E, MADISON COUNTY, MISSISSIPPI
AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

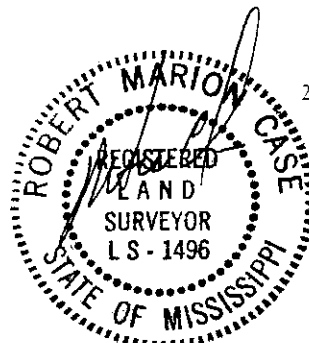
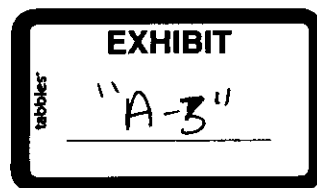
COMMENCE AT A 1" IRON BAR MARKING THE SOUTHWEST CORNER OF AFORESAID SECTION 13 AND RUN THENCE EAST, 1797.30'; RUN THENCE NORTH, 2545.06' TO AN IRON BAR ON THE EASTERN RIGHT-OF-WAY LINE OF HIGHLAND COLONY PARKWAY MARKING THE NORTHWEST CORNER OF THE HIGHLAND COLONY BAPTIST CHURCH, INC. PROPERTY, AS RECORDED IN DEEDBOOK 334 AT PAGE 207 OF THE CHANCERY RECORDS OF MADISON COUNTY, MISSISSIPPI AND THE POINT OF BEGINNING FOR THE PROPERTY HEREIN DESCRIBED; RUN THENCE NORTHWESTERLY, ALONG THE EASTERN RIGHT-OF-WAY LINE OF SAID PARKWAY, THE FOLLOWING COURSES: NORTHWESTERLY, COUNTERCLOCKWISE, ALONG THE ARC OF A CURVE, 161.09'; SAID CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 4°59'20", RADIUS OF 1850.00' AND CHORD BEARING AND DISTANCE OF N17°-24'18"W, 161.03'; THENCE N22°36'59"E, 44.33'; THENCE N21°48'36"W, 60.00'; THENCE N66°14'-11"W, 44.33'; THENCE NORTHWESTERLY, COUNTERCLOCKWISE, ALONG THE ARC OF A CURVE, 542.00' TO THE POINT OF TANGENCY; SAID CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 16°47'10", RADIUS OF 1850.00' AND CHORD BEARING AND DISTANCE OF N32°06'47"W, 540.06'; THENCE N40°30'21"W, 152.41'; THENCE N4°29'39"E, 42.43'; THENCE N40°30'21"W, 60.00'; THENCE N85°30'21"W, 42.43'; THENCE N40°30'21"W, 69.29' TO THE BEGINNING OF A CURVE; THENCE NORTHWESTERLY, CLOCKWISE, ALONG THE ARC OF SAID CURVE, 1183.95'; SAID CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 30°51'54", RADIUS OF 2197.80' AND CHORD BEARING AND DISTANCE OF N25°04'24"W, 1169.68'; THENCE N37°26'30"E, 40.93'; THENCE N8°06'41"W, 60.00'; THENCE N53°39'52"W, 40.93'; THENCE NORTHWESTERLY, CLOCKWISE, ALONG THE ARC OF A CURVE, 204.61'; SAID CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 5°20'02", RADIUS OF 2197.80' AND CHORD BEARING AND DISTANCE OF N3°54'51"W, 204.53'; THENCE N5°20'08"E, 213.00'; THENCE N48°33'48"E, 152.19'; THENCE N89°20'12"E, 72.33'; THENCE N1°02'36"W, 7.25' TO THE SOUTH RIGHT-OF-WAY LINE OF LAKE CASTLE ROAD; THENCE LEAVING THE EASTERN RIGHT-OF-WAY LINE OF HIGHLAND COLONY PARKWAY, RUN S86°43'22"E, ALONG THE SOUTH RIGHT-OF-WAY LINE OF LAKE CASTLE ROAD, 638.16'; RUN THENCE S86°01'48"E, ALONG THE SOUTH RIGHT-OF-WAY LINE OF LAKE CASTLE ROAD, 373.78'; RUN THENCE S86°48'51"E, ALONG THE SOUTH RIGHT-OF-WAY LINE OF LAKE CASTLE ROAD, 777.07' TO THE EAST BOUNDARY OF THE NW 1/4 OF SAID SECTION 13; RUN THENCE S0°10'42"E, ALONG THE EAST BOUNDARY OF THE SAID NW 1/4, 2624.31' TO THE EASTERN PROJECTION OF THE NORTH BOUNDARY OF THE AFORESAID HIGHLAND COLONY BAPTIST CHURCH PROPERTY; RUN THENCE N87°06'46"W, ALONG THE EASTERN PROJECTION OF AND THE NORTH BOUNDARY OF THE HIGHLAND COLONY BAPTIST CHURCH, INC. PROPERTY, 872.03' TO THE POINT OF BEGINNING.

LESS AND EXCEPT:

DESCRIPTION - PARCEL 3-B

BEING SITUATED IN THE NW 1/4 OF SECTION 13, T7N-R1E, MADISON COUNTY, MISSISSIPPI AND
BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT A 1" IRON BAR MARKING THE SOUTHWEST CORNER OF AFORESAID SECTION 13 AND RUN THENCE NORTH, 5230.98'; RUN THENCE EAST, 874.18' TO THE INTERSECTION OF THE SOUTH RIGHT-OF-WAY LINE OF LAKE CASTLE ROAD WITH THE EASTERN RIGHT-OF-WAY LINE OF HIGHLAND COLONY PARKWAY AND THE POINT OF BEGINNING FOR THE PROPERTY HEREIN DESCRIBED; RUN THENCE S86°43'22"E, ALONG THE SOUTH RIGHT-OF-WAY LINE OF LAKE CASTLE ROAD, 638.16'; RUN THENCE S86°01'48"E, ALONG THE SAID SOUTH RIGHT-OF-WAY LINE, 231.12'; THENCE LEAVING THE SOUTH RIGHT-OF-WAY LINE, RUN S0°10'42"E, 1304.51'; RUN THENCE N86°59'02"W, 817.34' TO THE AFORESAID EASTERN RIGHT-OF-WAY LINE OF HIGHLAND COLONY PARKWAY; RUN THENCE NORTHWESTERLY, CLOCKWISE, ALONG THE ARC OF A CURVE IN THE SAID EASTERN RIGHT-OF-WAY LINE, 714.63'; SAID CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 18°37'-49", RADIUS OF 2197.80' AND CHORD BEARING AND DISTANCE OF N18°57'20"W, 711.49'; RUN THENCE NORTHERLY, ALONG THE EASTERN RIGHT-OF-WAY LINE OF SAID PARKWAY THE FOLLOWING COURSES: N37°26'30"E, 40.93'; N8°06'41"W, 60.00'; N53°39'52"W, 40.93'; THENCE NORTHWESTERLY, CLOCKWISE, ALONG THE ARC OF A CURVE IN SAID RIGHT-OF-WAY LINE, 204.61'; SAID CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 5°20'02", RADIUS OF 2197.80' AND CHORD BEARING AND DISTANCE OF N3°54'51"W, 204.53'; THENCE N5°20'08"E, 213.00'; THENCE N48°33'48"E, 152.19'; THENCE N89°20'12"E, 72.33'; THENCE N1°02'36"W, 7.25' TO THE POINT OF BEGINNING.



204 Key Drive, Suite A
Post Office Box 54
Madison, MS 39130

(601) 856-5504
Fax (601) 856-5508

DESCRIPTION - PARCEL 1-A

BOOK 0497 PAGE 639

BEING SITUATED IN LOT 4, BLOCK 5, HIGHLAND COLONY SUBDIVISION AND BEING PART OF THE SW 1/4 OF THE SE 1/4 OF SECTION 13, T7N-R1E, MADISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT A 1" SQUARE IRON BAR MARKING THE SOUTHWEST CORNER OF AFORESAID SECTION 13 AND RUN THENCE EAST, 3310.46'; RUN THENCE NORTH, 1131.60' TO A POINT ON AN EXISTING FENCE AND THE POINT OF BEGINNING FOR THE PROPERTY HEREIN DESCRIBED; RUN THENCE S0°07'05"W, ALONG SAID FENCE, 28.55' TO A FENCE CORNER; RUN THENCE S87°-30'42"W, ALONG SAID FENCE, 186.84'; RUN THENCE S81°54'18"W, ALONG SAID FENCE, 234.65'; RUN THENCE N86°08'30"W, ALONG SAID FENCE, 247.29' TO A FENCE CORNER; RUN THENCE N0°04'30"E, 91.76' TO THE NORTH BOUNDARY OF THE SW 1/4 OF THE SE 1/4 OF AFORESAID SECTION 13; RUN THENCE S86°40'23"E, ALONG THE NORTH BOUNDARY OF THE SE 1/4 OF THE SW 1/4 AND THE NORTH BOUNDARY OF AFORESAID LOT 4, BLOCK 5, 666.78' TO THE POINT OF BEGINNING. CONTAINING 1.0667 ACRES.

DESCRIPTION - PARCEL 1-C

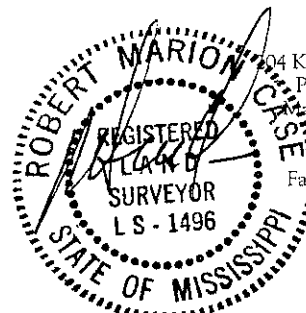
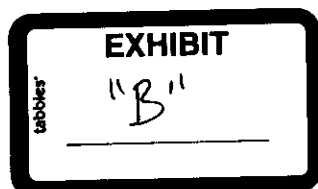
BEING SITUATED IN LOT 3 OF BLOCK 3, HIGHLAND COLONY SUBDIVISION AND BEING PART OF NW 1/4 OF THE SE 1/4 OF SECTION 13, T7N-R1E, MADISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT A 1" IRON BAR MARKING THE SOUTHWEST CORNER OF AFORESAID SECTION 13 AND RUN THENCE NORTH, 2450.93'; RUN THENCE EAST, 3338.61' TO A POINT ON THE NORTH BOUNDARY OF THE SE 1/4 OF AFORESAID SECTION 13 MARKING THE POINT OF BEGINNING FOR THE PROPERTY HEREIN DESCRIBED; RUN THENCE S86°37'16"E, ALONG THE NORTH BOUNDARY OF THE SE 1/4, 615.26' TO THE WESTERN RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY 55; RUN THENCE SOUTHWESTERLY, COUNTERCLOCKWISE, ALONG THE ARC OF A CURVE IN THE SAID WESTERN RIGHT-OF-WAY LINE, 63.27' TO A FENCE; SAID CURVE HAVING THE FOLLOWING CHARACTERISTICS: CENTRAL ANGLE OF 0°37'07", RADIUS OF 5860.50' AND CHORD BEARING AND DISTANCE OF S7°12'50"W, 63.27'; RUN THENCE S88°20'41"W, ALONG SAID FENCE, 197.95'; RUN THENCE N80°16'48"W, ALONG SAID FENCE, 217.93'; RUN THENCE N85°16'23"W, ALONG SAID FENCE, 194.09' TO THE WEST BOUNDARY OF LOT 3, BLOCK 3 OF AFORESAID HIGHLAND COLONY SUBDIVISION; RUN THENCE N0°09'06"W, ALONG THE WEST BOUNDARY OF LOT 3, 51.96' TO THE POINT OF BEGINNING. CONTAINING 0.9116 ACRES.

DESCRIPTION - PARCEL 3-A

BEING SITUATED IN THE NW 1/4 OF SECTION 13, T7N-R1E, MADISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT A 1" IRON BAR MARKING THE SOUTHWEST CORNER OF AFORESAID SECTION 13 AND RUN THENCE EAST, 1797.30'; RUN THENCE NORTH, 2545.06' TO AN IRON BAR ON THE EASTERN RIGHT-OF-WAY LINE OF HIGHLAND COLONY PARKWAY MARKING THE NORTHWEST CORNER OF THE HIGHLAND COLONY BAPTIST CHURCH, INC. PROPERTY, AS RECORDED IN DEEDBOOK 334 AT PAGE 207 OF THE CHANCERY RECORDS OF MADISON COUNTY, MISSISSIPPI; RUN THENCE S87°06'46"E, ALONG THE NORTH BOUNDARY OF SAID CHURCH PROPERTY, 835.67' TO A FENCE AND THE POINT OF BEGINNING FOR THE HEREIN DESCRIBED PROPERTY; RUN THENCE N0°17'30"E, ALONG SAID FENCE, 295.17'; RUN THENCE N2°36'47"E, ALONG SAID FENCE, 285.65'; RUN THENCE N5°46'-30"W, ALONG SAID FENCE, 252.51'; RUN THENCE N4°36'28"W, ALONG SAID FENCE, 229.97'; RUN THENCE N10°26'28"W, ALONG SAID FENCE, 53.18'; RUN THENCE N1°48'45"E, ALONG SAID FENCE, 208.12'; RUN THENCE N1°22'02"W, ALONG SAID FENCE, 214.35'; RUN THENCE N0°55'09"W, 259.96'; RUN THENCE N2°06'58"W, ALONG SAID FENCE, 171.36'; RUN THENCE N1°02'35"W, ALONG SAID FENCE, 208.91'; RUN THENCE N0°34'10"W, ALONG SAID FENCE, 177.96'; RUN THENCE N1°-04'29"W, ALONG SAID FENCE, 273.80' TO THE SOUTH RIGHT-OF-WAY LINE OF LAKE CASTLE ROAD; RUN THENCE S86°48'51"E, ALONG THE SOUTH RIGHT-OF-WAY LINE OF LAKE CASTLE ROAD, 87.01' TO THE EAST BOUNDARY OF THE NW 1/4 OF AFORESAID SECTION 13; RUN THENCE S0°10'42"E, ALONG THE EAST BOUNDARY OF THE SAID NW 1/4, 2624.31' TO THE EASTERN PROJECTION OF THE NORTH BOUNDARY OF THE AFORESAID HIGHLAND COLONY BAPTIST CHURCH PROPERTY; RUN THENCE N87°06'46"W, ALONG THE EASTERN PROJECTION OF SAID CHURCH PROPERTY, 36.36' TO THE POINT OF BEGINNING. CONTAINING 3.5809 ACRES.



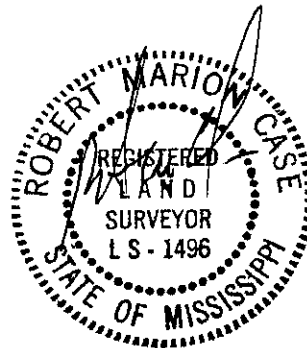
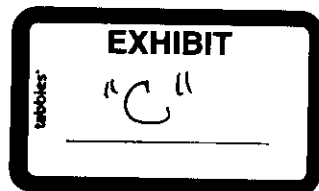
04 Key Drive, Suite A
Post Office Box 54
Madison, MS 39130
(601) 856-5504
Fax (601) 856-5508

DESCRIPTION - PARCEL 1-B

3030

BEING SITUATED IN LOTS 4 AND 5 OF BLOCK 3, HIGHLAND COLONY SUBDIVISION AND BEING PART OF THE NW 1/4 OF THE SE 1/4 OF SECTION 13, T7N-R1E, MADISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT A 1" IRON BAR MARKING THE SOUTHWEST CORNER OF AFORESAID SECTION 13 AND RUN THENCE EAST, 3310.46'; RUN THENCE NORTH, 1131.60' TO A POINT ON AN EXISTING FENCE AND THE POINT OF BEGINNING FOR THE PROPERTY HEREIN DESCRIBED; RUN THENCE N0°07'05"E, ALONG SAID FENCE, 161.62'; RUN THENCE N0°48'22"E, ALONG SAID FENCE, 138.98'; RUN THENCE N0°02'43"E, ALONG SAID FENCE, 313.28'; RUN THENCE N0°48'22"E, ALONG SAID FENCE, 152.54'; RUN THENCE N0°06'36"E, ALONG SAID FENCE, 180.79'; RUN THENCE N0°55'45"E, ALONG SAID FENCE, 185.74'; RUN THENCE N0°15'05"E, ALONG SAID FENCE, 134.63' TO A FENCE CORNER; RUN THENCE S89°32'23"E, ALONG SAID FENCE, 19.65' TO THE WEST BOUNDARY OF LOT 3, BLOCK 3 OF AFORESAID HIGHLAND COLONY SUBDIVISION; RUN THENCE S0°09'06"E, ALONG THE WEST BOUNDARIES OF LOTS 3 AND 6 OF AFORESAID BLOCK 3, 1269.21' TO THE SOUTH BOUNDARY OF BLOCK 3; RUN THENCE N86°40'23"W, ALONG THE SOUTH BOUNDARY OF BLOCK 3, 31.70' TO THE POINT OF BEGINNING. CONTAINING 0.7638 ACRES.



204 Key Drive, Suite A
Post Office Box 54
Madison, MS 39130

(601) 856-5504
Fax (601) 856-5508

STATE OF MISSISSIPPI, COUNTY OF MADISON:

I certify that the within instrument was filed for record in my office this 18 day of Oct., 2001, at 2:50 o'clock P. M., and was duly recorded on the OCT 18 2001, Book No. 477, Page 631.

CHARLES A. WEEMS, CHANCERY CLERK

BY: Smb D.C.

Exhibit "A"

January 28, 2019

DESCRIPTION

Lot 10 of proposed Crescent at Colony Park
Ridgeland, MS

Being situated in the NW¼ of the SW¼ and the SW¼ of the NW¼ of Section 13, T7N-R1E, Ridgeland, Madison County, Mississippi and being more particularly described as follows:

Commence at a 1" square iron bar marking the Southwest corner of aforesaid Section 13 and run thence North, 2293.11'; run thence East, 1296.25' to the Southern most corner of the SBBP LLC property as described in Deedbook 2624 at Page 605 of the Chancery records of Madison County, Mississippi and the POINT OF BEGINNING for the property herein described; run thence Southwesterly and Northeasterly, along the Right of Way line of a proposed public street the following courses: Southwesterly, clockwise, along the arc of a curve, 60.05' to the beginning of a curve; said previous curve having the following characteristics: central angle of 20°08'58", radius of 170.76' and chord bearing and distance of S75°04'03"W, 59.74'; thence Westerly, clockwise, along the arc of said curve, 313.80' to the point of compound curve; said previous curve having the following characteristics: central angle of 20°34'40", radius of 873.74' and chord bearing and distance of N84°34'03"W, 312.12'; thence Northwesterly, clockwise, along the arc of said compound curve, 66.56' to the point of compound curve; said previous compound curve having the following characteristics: central angle of 24°11'06", radius of 157.70' and chord bearing and distance of N62°11'10"W, 66.07'; thence Northwesterly, clockwise, along the arc of said compound curve, 44.51' to the point of compound curve; said previous compound curve having the following characteristics: central angle of 37°01'51", radius of 68.87' and chord bearing and distance of N31°34'05"W, 43.74'; thence Northerly, clockwise, along the arc of said compound curve, 30.81' to the beginning of a curve; said previous compound curve having the following characteristics: central angle of 35°23'28", radius of 49.87' and chord bearing and distance of N4°35'50"E, 30.32'; thence Northeasterly, clockwise, along the arc of said curve, 100.30' to the beginning of a curve; said previous curve having the following characteristics: central angle of 20°20'22", radius of 282.53' and chord bearing and distance of N32°27'43"E, 99.77'; thence Northeasterly, clockwise, along the arc of said curve, 170.51' to the point of compound curve; said previous curve having the following characteristics: central angle of 11°43'46", radius of 832.90' and chord bearing and distance of N48°29'46"E, 170.21'; thence Northeasterly, clockwise, along the arc of said compound curve, 80.62' to the Northwest corner of the aforesaid SBBP LLC property; said previous curve having the following characteristics: central angle of 7°41'20", radius of 600.76' and chord bearing and distance of N58°12'09"E, 80.56'; leaving the Right-of-Way line of said proposed public street, run thence S24°57'20"E, along a Western boundary of the said SBBP LLC property, 257.67'; run thence S37°00'18"E, along a Western boundary of the said SBBP LLC property, 148.12' to the POINT OF BEGINNING containing 2.2014 acres, more or less.

Richard W. Wise, Legal Counsel
1022 Highland Colony Parkway, Suite 300
Ridgeland, MS 39157

Tel 601.853.8005
Fax 601.510.9637
[**rick@hcbailey.com**](mailto:rick@hcbailey.com)

Highland Colony Land Company LLC

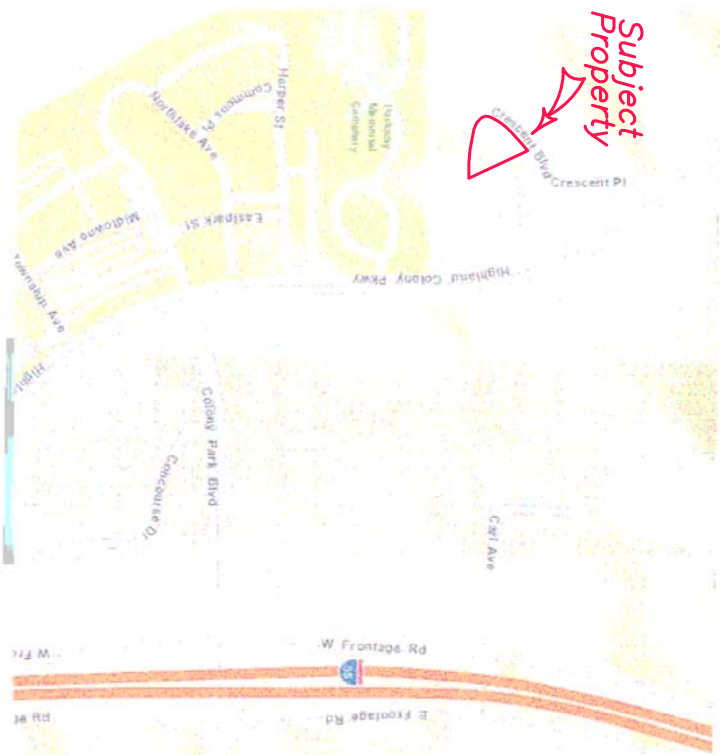
February 27, 2019

To Whom it May Concern:

Please be advised that Mr. Chris Winkle and/or any authorized representative of NOAH's Event Venue is authorized to act for and on behalf of Highland Colony Land Company LLC, the owner of the subject lot in Crescent Business Park, Ridgeland MS, in regard to a zoning application for conditional use of the subject lot.



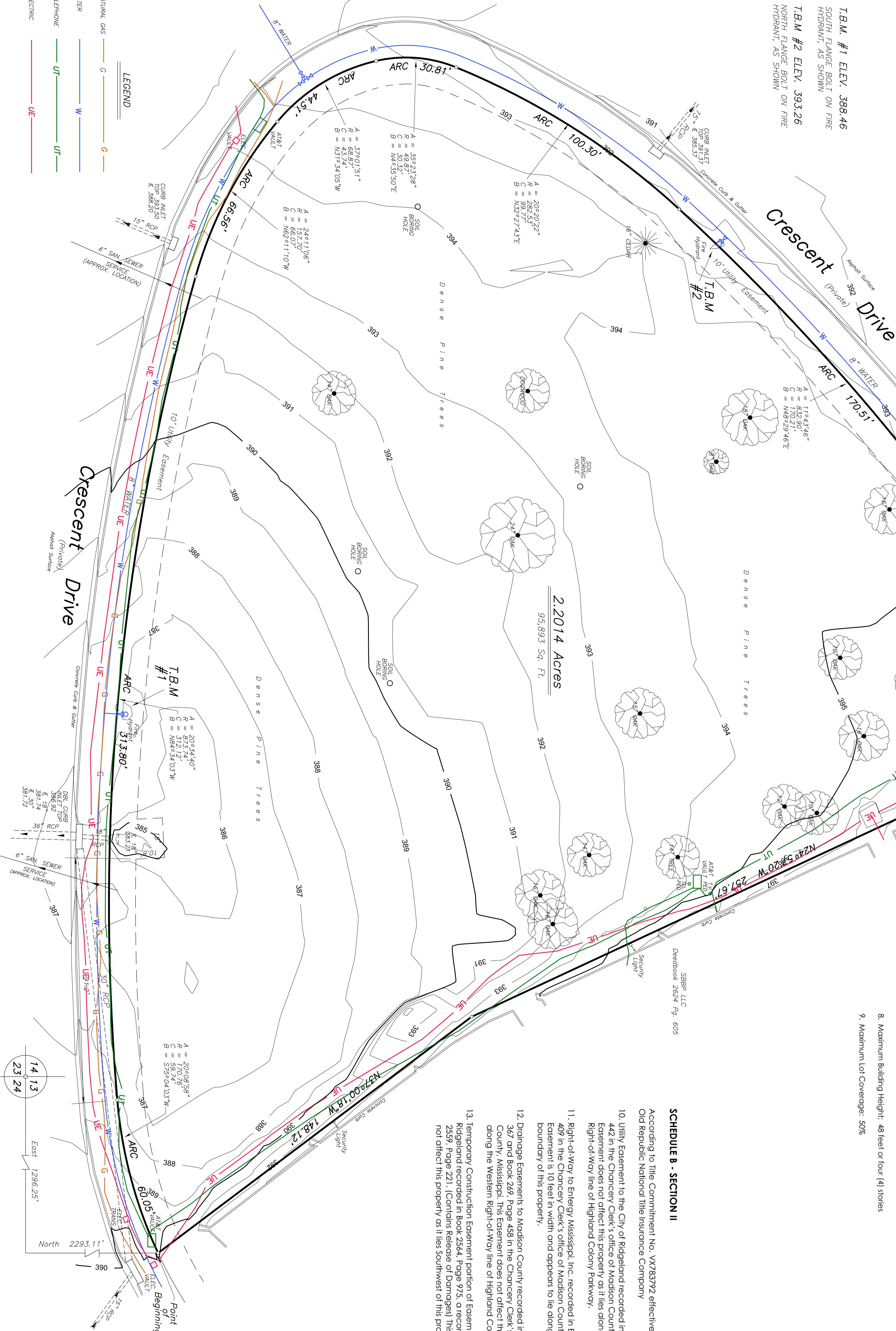
Richard Wise



Site Location Map

NOT TO SCALE

T.B.M. #1 ELEV. 388.46
SOUTH FLANGE BOLT ON FIRE
HYDRANT, AS SHOWN
T.B.M. #2 ELEV. 393.26
NORTH FLANGE BOLT ON FIRE
HYDRANT, AS SHOWN



NOTES:

1. This plot and the survey on which it is based both conform to Class "A" requirements according to "The Standards of Practice for Surveying in the State of Mississippi".
2. This property is located in Zone "X", unshaded, according to F.L.B.M. Community Panel No's: 28089C0358F and 28089C559F both effective 3/17/10.
3. All lot corners are marked by capped 1/2" iron bars.
4. This property is zoned "C-1".
5. Minimum Lot Width: None
6. Minimum Lot Area: None
7. Minimum Building Setbacks:
Front = 30 feet
Side = 10 feet
Rear = 10 feet
8. Maximum Building Height: 48 feet or four (4) stories
9. Maximum Lot Coverage: 50%

SCHEDULE B - SECTION II

According to Title Commitment No. VY783792 effective 1/29/19, issued by Old Republic National Title Insurance Company

10. Utility Easement to the City of Ridgeland recorded in Book 324, Page 442 in the Chancery Clerk's office of Madison County, Mississippi. This Easement does not affect the property as it lies along the Western Right-of-Way line of Highland Colony Parkway.
11. Right-of-Way to Entergy, Mississippi, Inc. recorded in Book 1971, Page 409 in the Chancery Clerk's office of Madison County, Mississippi. This Easement is 10 feet in width and appears to lie along the southern boundary of this property.
12. Drainage Easements to Madison County recorded in Book 268, Page 367 and Book 267, Page 458 in the Chancery Clerk's office of Madison County, Mississippi. This Easement does not affect this property as it lies along the Western Right-of-Way line of Highland Colony Parkway.
13. Temporary Construction Easement portion of Easement to City of Ridgeland recorded in Book 2544, Page 775, a recording of Book 2559, Page 221. (Contains Release of Damages) This Easement does not affect this property as it lies Southwest of this property.

DESCRIPTION

Being situated in the NW 1/4 of the SW 1/4 and the SW 1/4 of the NW 1/4 of Section 13, 77N-R1E, Ridgeland, Madison County, Mississippi and being more particularly described as follows:

Commence at a 1" square iron bar marking the southwest corner of lot or parcel Section 13 and run thence North, 2293.11'; run thence East, 1296.25' to the southern most corner of the SBBP LLC property as described in Deedbook 2624 of Page 605 of the Chancery records of Madison County, Mississippi and the POINT OF BEGINNING for the property herein described; run thence Southwesterly and Northeasterly, along the Right of Way line of a proposed public street the following courses; Southwesterly, clockwise, along the arc of a curve, 60.05' to the beginning of a curve; said previous curve having the following characteristics: central angle of 2078.58'; radius of 1707.6' and chord bearing and distance of 53504.03'W, 57.74'; thence Westerly, clockwise, along the arc of said curve, 513.80' to the point of compound intersection; said previous curve having the following characteristics: central angle of 12093.44'; radius of 873.74' and chord bearing and distance of 18434.03'W, 312.12'; thence Northeasterly, clockwise, along the arc of said compound curve, 66.56' to the point of compound curve; said previous compound curve having the following characteristics: central angle of 24711.06'; radius of 157.70' and chord bearing and distance of N62°11'10"W, 66.07'; thence Northeasterly, clockwise, along the arc of said compound curve, 44.51' to the point of compound curve; said previous compound curve having the following characteristics: central angle of 37901.51'; radius of 68.87' and chord bearing and distance of N31°34.05'W, 43.74'; thence Northerly, clockwise, along the arc of said compound curve, 30.81' to the beginning of a curve; said previous compound curve having the following characteristics: central angle of 35°23.28'; radius of 49.87' and chord bearing and distance of N4°35.50'E, 30.32'; thence Northeasterly, clockwise, along the arc of said curve, 100.30' to the beginning of a curve; said previous curve having the following characteristics: central angle of 2020.22'; radius of 282.33' and chord bearing and distance of N32°27.43'E, 97.77'; thence Northeasterly, clockwise, along the arc of said curve, 170.51' to the point of compound curve; said previous curve having the following characteristics: central angle of 11°43.44'; radius of 832.90' and chord bearing and distance of N48°29.46'E, 170.21'; thence Northeasterly, clockwise, along the arc of said compound curve, 80.62' to the Northwest corner of the offsetted SBBP LLC property; said previous curve having the following characteristics: central angle of 7°41.20'; radius of 600.76' and chord bearing and distance of N58°12.09'E, 80.56'; leaving the Right-of-Way line of said proposed public street, run thence S24°57.20'E, along a Western boundary of the said SBBP LLC property, 257.67'; run thence S37°00.18'E, along a Western boundary of the said SBBP LLC property, 148.12' to the POINT OF BEGINNING containing 2.2014 acres, more or less.

SURVEYOR'S CERTIFICATE

To Noah's Event Venue and Crescent Title Company, LLC:

This is to certify that this map or plot and the survey on which it is based were made in accordance with the 2016 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes items 1, 2, 3, 4, 5, 6, 7, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19 and 21 of Table A thereof. The field work was completed on February 13, 2019.

This is the 15th day of February, 2019.

Case & Associates, Inc.
Robert M. Case
Professional Surveyor
MS Registration No. 1496

Being situated in the NW 1/4 of the SW 1/4 and the SW 1/4 of the NW 1/4 of Section 13, 77N-R1E, City of Ridgeland, Madison County, Mississippi

ALTA/NSPS LAND TITLE SURVEY

FOR

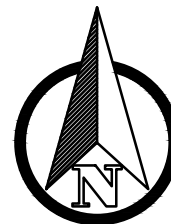
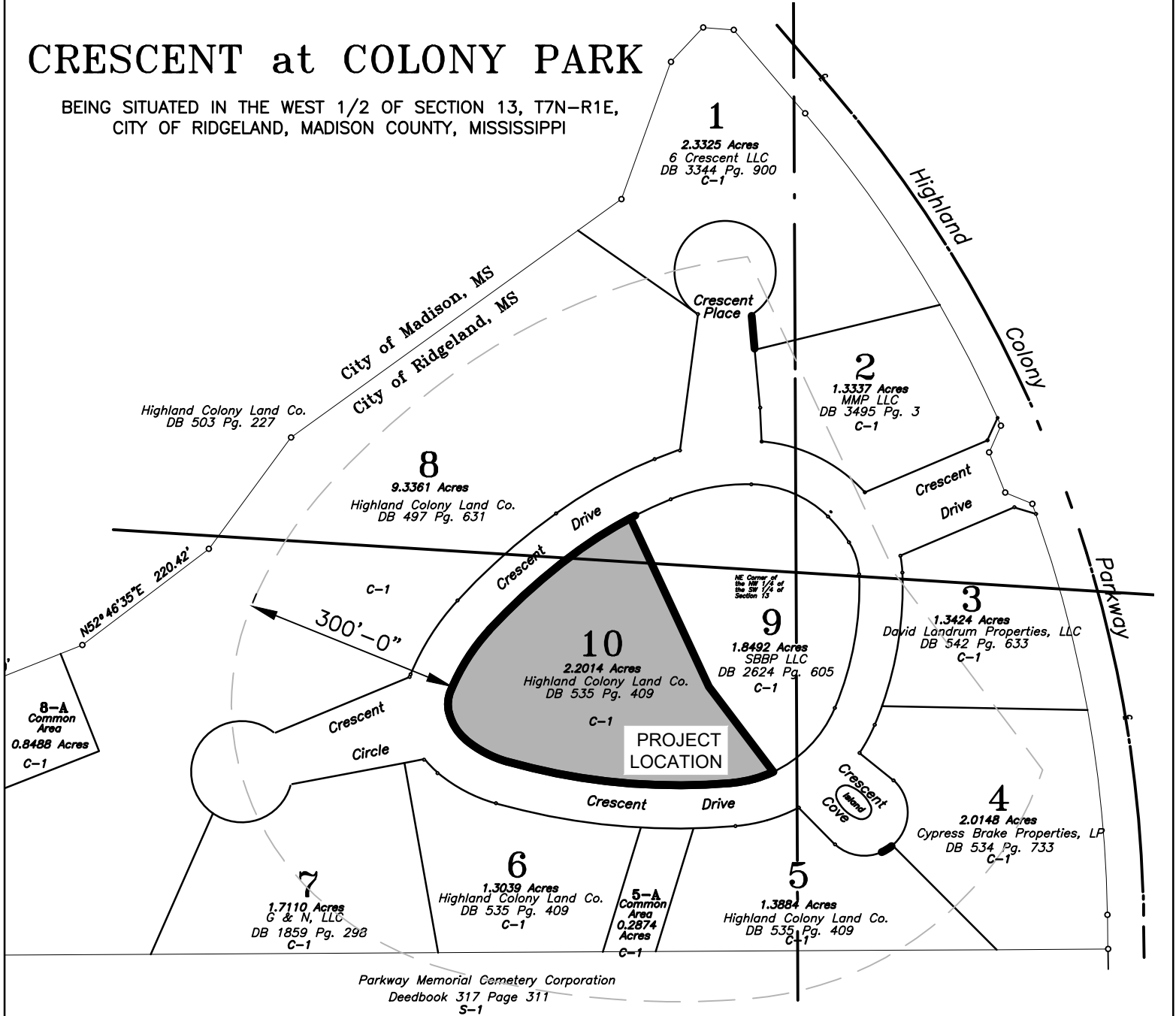
Noah's Event Venue

CASE & ASSOCIATES, INC.
P. O. BOX 54
MADISON, MISSISSIPPI
SCALE: 1" = 20'
TELEPHONE: 601-966-9050

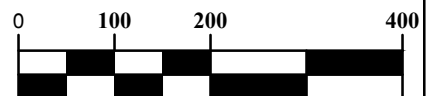
EXHIBIT "D"

CRESCENT at COLONY PARK

BEING SITUATED IN THE WEST 1/2 OF SECTION 13, T7N-R1E,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI



GRAPHIC SCALE



1 inch = 200 feet



SITE LOCATION MAP
PROJECT: NOAH'S EVENT CENTER

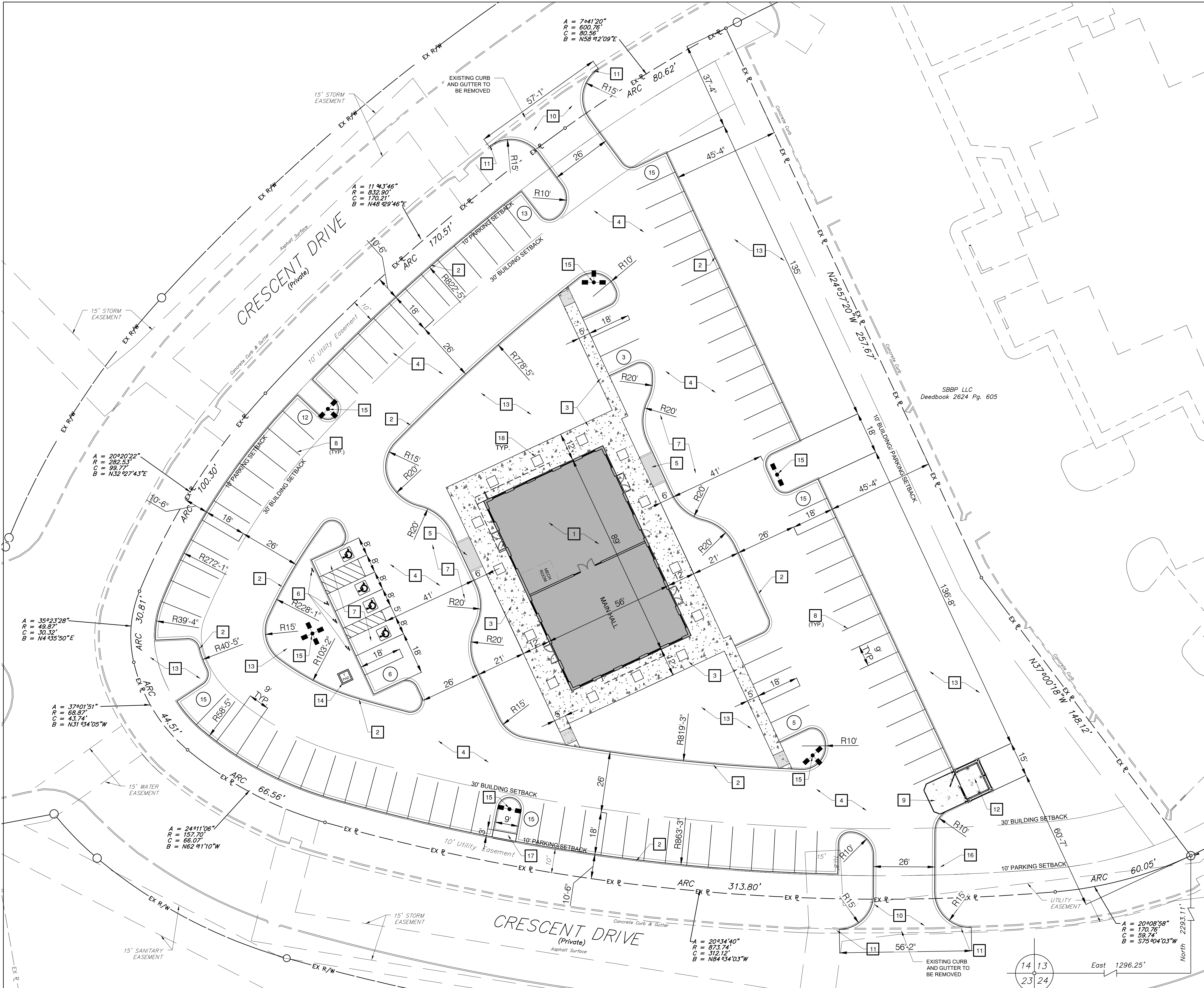
ADDRESS:
CRESCENT BLVD., RIDGELAND, MS 39157

DATE: 03/04/2019

JOB NO.: 1816

DESIGN: CAW

CHECKED: CAW



SITE NOTES

- A ACCESSIBLE PARKING SHALL MEET ADA AND LOCAL ACCESSIBILITY CODES AND REQUIREMENTS.
- B THE BUILDING IS PARALLEL AND/OR PERPENDICULAR TO EXISTING PROPERTY LINE N 24°57' 20" W.
- C ALL RADII ARE 5.0' OR HALF THE ISLAND WIDTH UNLESS OTHERWISE NOTED.
- D ALL DIMENSIONS ARE TO FACE OF CURB AND BUILDING EDGE OF SLAB UNLESS OTHERWISE NOTED.
- E ALL SIGNAGE SHALL COMPLY WITH LOCAL REQUIREMENTS. VERIFY STYLE WITH OWNER'S REPRESENTATIVE.

KEYED NOTES

- 1 PROPOSED BUILDING, SEE SHEET ARCHITECTURAL PLANS FOR DETAILS
- 2 SITE CONCRETE CURB AND GUTTER.
- 3 CONCRETE SIDEWALK.
- 4 ASPHALTIC PAVING.
- 5 ACCESSIBLE CURB RAMP.
- 6 PROVIDE POSTS FOR HANDICAP PARKING SIGNS; SIGNAGE SHALL MEET ALL LOCAL REQUIREMENTS.
- 7 AREA SHALL MEET ADA AND LOCAL ACCESSIBILITY CODES AND REQUIREMENTS.
- 8 ALKYD-READY MIX (WHITE) PAVEMENT STRIPING PER DOT SPECIFICATIONS.
- 9 REINFORCED CONCRETE PAVING AND TURN DOWN EDGE.
- 10 COMMERCIAL APPROACH WITH CURB AND GUTTER.
- 11 TAPER LAST 10' OF 6" CONCRETE CURB FROM TYPICAL CURB DETAIL TO MEET AND MATCH CONFIGURATION AND ELEVATION OF ADJOINING CURB OR PAVEMENT.
- 12 TRASH ENCLOSURE SHALL MATCH BUILDING MATERIALS AND WITH SPRING LOADED GATES. SEE ARCHITECTURAL PLANS FOR DETAILS.
- 13 LANDSCAPING OR LAWN AREA. SEE LANDSCAPING PLAN.
- 14 CONCRETE TRANSFORMER PAD PER LOCAL UTILITY COMPANY SPECIFICATIONS.
- 15 SITE LIGHT, STANDARD NOAH'S SPAULDING LED FIXTURE. SEE SHEET PHOTOMETRIC PLAN.
- 16 MAILBOX PER OWNER REPRESENTATIVE.
- 17 CONCRETE DRAINAGE FLUME
- 18 TREE WELL (4' X 4')

PLANS PREPARED FOR:

NOAH'S
EVENT VENUE

770 E. MAIN ST. #255
LEHI, UT 84043
www.noahsevenvenue.com
www.duoventues.com

PLANS PREPARED BY:

brock engineering
NATHAN HARRINGTON
E: NHARRINGTON@BRACKENG.COM
P: 614.506.3682

SITE PLAN

NOAH'S EVENT VENUE

CRESENT BLVD., RIDGELAND MS

REVISIONS
NO. DATE DESCRIPTION

DATE:

03/05/2019

JOB NO.:

1903

DESIGN:

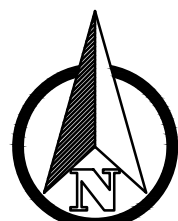
NBH

CHECKED:

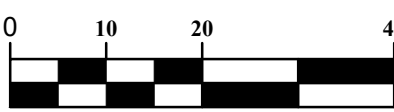
NBH

SHEET NO.

C100



GRAPHIC SCALE



1 inch = 20 feet

March 4, 2019

City of Ridgeland Community Development
Alan Hart
304 Highway 51
Ridgeland, MS 39157

Re: NOAH'S Event Venue – Conditional Use Application

Project: **NOAH'S Event Venue**
Project Location: Crescent Blvd., Ridgeland, MS 39157

Dear Mr. Hart:

NOAH'S is pleased to be submitting a review package for Conditional Use consideration. We are under contract to purchase the property at the address above and are proceeding with our governmental approvals for the property. Please find the submittal included with this letter.

Business Concept:

NOAH'S Event Venue is a unique national business concept with several locations across the country. The venue is a combination of a corporate meeting venue, reception venue, and banquet venue. The venue will primarily host corporate meetings during the weekdays and weddings/receptions on Friday evenings and weekends. The building proposed for this project will be 7,027 s.f two-story building divided into several rooms. The first floor will have the main hall, storage/mechanical rooms, women's & men's restrooms, event staging room, café, and lobby. The second floor will have 2 small conference/bride/groom rooms, large meeting room, storage/electrical rooms, and a family restroom.

- Main Hall – This room is a larger room that can be used for larger meetings and as the reception area for dining and dancing. The room is flexible to fit the needs of the client and provide them with the desired event feel they are looking for. It is equipped with an adjustable stage that can be raised to allow for a raised platform feel or stay lowered for a dance floor, as examples. This room is two-stories high and can be seen from the second floor area of the building.
- Large Meeting Room – There is a large meeting room on the second floor opposite end of the building as the Main Hall. This room will be for larger meetings and can be open to the second floor lobby area by a moving the wall. In a wedding scenario, this room can be setup for the wedding ceremony.
- Small Conference Rooms – There are 2 small conference rooms on the second floor opposite end of the building as the Main Hall. These rooms can be used for small private meeting areas separate from the rest of the areas. In a wedding scenario, these rooms transform into the Bride and Grooms rooms.

- Lobby – The lobby is located on the first floor and is open to both sides of the building. This allows for easier entry into the building and give options to direct people to the proper rooms when needed. It also allows a congregating area outside the main rooms for people to carry on conversations outside of the main rooms. The lobby also includes a little café staging area for small food items like coffee, bagels, etc. when the event calls for it.
- Event Staging – The event staging room is used by the caterers to setup the food for presentation to the guest. This room is equipped with a sink for minor cleanup of utensils that might need cleaning but is not used for food prep or major cleaning. Caterers will typically bring in their own food warmers to keep food warm until serving. No food is stored or prepared at the site.
- Hours of Operation –

		Operating	Business	Weddings
Monday	9am-7pm	10 hours	10	
Tuesday	6am-7pm	13 hours	13	
Wednesday	6am-7pm	13 hours	13	
Thursday	9am-7pm	10 hours	10	
Friday	9am-12am	15 hours	5	10
Saturday	9am-12am	15 hours		15
Sunday	Closed			
Total Hours		76 hours	51 hours 67%	25 hours 33%

If you would like more information on Noah's please feel free to look us up on our website at www.noahseventvenue.com

We look forward to meeting with you to discuss this project. Please do not hesitate to contact me at 614-507-6316 or via email at chris.winkle@noahseventvenue.com.

Sincerely,

Chris Winkle

Chris Winkle
V.P. Land Acquisition & Development
Noah's Event Venues
47 Greenfield Drive
Milford Center, OH 43056
Ph: 614-507-6316
Em. chris.winkle@noahseventvenue.com

Mills, Scanlon, Dye & Pittman

ATTORNEYS AT LAW

800 Avery Boulevard North, Suite 101
Ridgeland, Mississippi 39157

Jerry L. Mills
John P. Scanlon
John T. Wakeland

Brad Dye, Of Counsel
Edwin L. Pittman, Of Counsel

Telephone:
(601) 957-2600
Facsimile:
(601) 957-7440

James H. Gabriel (1948-2016)
Carolyn B. Mills (1947-2017)

April 10, 2019

Mayor Gene McGee
Alderman Ken Heard
Alderman Chuck Gautier
Alderman Kevin Holder
Alderman Brian Ramsey
Alderman Bill Lee
Alderman Wesley Hamlin
Alderman D. I. Smith
Post Office Box 217
Ridgeland, MS 39158

RE: Zoning Report for April 4, 2019

Dear Mayor and Board:

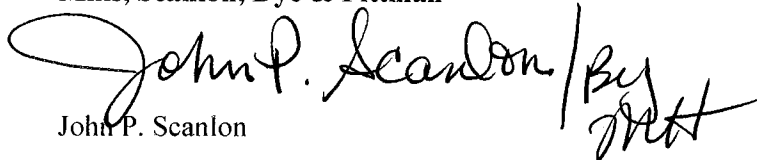
We report on the Zoning Board meeting of April 4, 2019. Enclosed for your consideration, please find the following:

1. Minutes of the April 4, 2019, Zoning Board meeting;
2. Ordinance Approving the Petition and Application for Conditional Use Permit for NOAH'S Event Venue c/o Chris Winkle; and,
3. Resolution Denying the Petition and Application for Conditional Use Permit for NOAH'S Event Venue c/o Chris Winkle.

If you have any questions or require additional information, please do not hesitate to call us.

Sincerely,

Mills, Scanlon, Dye & Pittman


John P. Scanlon

JPS/mmh
Enclosure(s)

cc: Zoning Board Members

**MINUTES OF THE MEETING
OF THE ZONING BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI**

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, April 4, 2019, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

Larry Miller
Tracy Bailey
Bernie Giessner
Drew Malone
Michelle Caballero
Walter Cox
Jim Collette

Absent:

Judy Rice

Also present:

John P. Scanlon, Attorney
Jordan Lohman, City of Ridgeland

* * * * *

Chairman Bernie Giessner called the meeting to order. Roll was called and it was announced that a majority of the voting members of the Board were present and that said number constituted a quorum to conduct business.

Chairman Bernie Giessner led the Pledge of Allegiance and the meeting was opened with prayer.

All members of the Board acknowledged receipt of the agenda and the agenda was as follows:

1. Call to Order/Invocation.
2. Adoption of Minutes.

3. Public Hearing for Petition and Application for Conditional Use Permit for NOAH'S Event Venue c/o Chris Winkle - *Petitioner*

Property Address/Description:

Crescent Blvd., Ridgeland, MS 39157

Tax Parcel No.:

071F-13C-004/01.00

(April 4, 2019)

4. Old Business/New Business.
5. Adjourn

The Board considered the Minutes of the February 21, 2019 meeting. Ms. Caballero moved to approve the minutes as written. The motion was seconded by Mr. Malone and approved unanimously.

**Public Hearing for Petition and Application for
Conditional Use Permit for
NOAH'S Event Venue c/o Chris Winkle**

Chairman Giessner opened the Public Hearing on the Petition and Application for Conditional Use Permit for NOAH'S Event Venue c/o Chris Winkle for property located on Crescent Boulevard in Ridgeland identified as Tax Parcel No. 071F-13C-004/01.00. The subject property is presently zoned C-1 Low Intensity Commercial District. Buster Bailey and Chris Winkle appeared and spoke on behalf of the Petition confirming notice was sent. Mr. Bailey and Mr. Winkle spoke in support of the petition and answered questions of the Board. Petitioner intends to use the property as a conference and convention center facility.

Chairman Giessner called for anyone that wished to speak for or in opposition of the Petition.

There was no opposition.

Chairman Giessner closed the Public Hearing and called for a vote on the Petition. On motion by Ms. Caballero and seconded by Mr. Malone, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve a conditional use for Petitioner's intended use of a conference and convention center facility on the subject property.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURNMENT

Mr. Malone moved that the meeting be adjourned. The motion was seconded by Mr. Collette and approved unanimously.

WITNESS OUR HANDS, this the _____ day of _____, 2019.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING A CONDITIONAL USE PERMIT
FOR PROPERTY LOCATED AT CRESCENT BOULEVARD,
PARCEL NO. 071F-13C-004/01.00, IN THE CITY OF RIDGELAND,
MADISON COUNTY, MISSISSIPPI**

WHEREAS, NOAH'S Event Venue c/o Chris Winkle (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in an C-1, Low Intensity Commercial Use District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the "Zoning "Board") which Board scheduled a hearing on said Petition for April 4, 2019, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the April 4, 2019, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, at the time, date and place specified in the notice, the Zoning Board of the City of Ridgeland, Mississippi, did conduct a full and complete hearing on the Petition, and received comments and heard evidence presented by the Petitioner and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Ridgeland and in the area of the City where the property is located, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land uses required in the Petition; and,

WHEREAS, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Petition and the recommendation of the Zoning Board, and after discussion thereof, Alderman _____ offered the following Ordinance and moved that it be adopted, to-wit:

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, as follows, to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That the findings of fact contained in the Zoning Board's April 4, 2019, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied, and the granting of a

Conditional Use Permit for the purpose of allowing the operation of a conference and convention center facility on the subject property within the C-1 zoning district.

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Ordinance a Conditional Use Permit for the purpose allowing the operation of a conference and convention center facility on the subject property within the C-1 zoning district.

SECTION 5. The property affected by this Ordinance (the "property") is located in the City of Ridgeland, Madison County, Mississippi, and described as follows:

Lot 10 of proposed Crescent at Colony Park
Ridgeland, MS

Being situated in the NW $\frac{1}{4}$ of the SW $\frac{1}{4}$ and the SW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 13, T7N-R1E, Ridgeland, Madison County, Mississippi and being more particularly described as follows:

Commence at a 1" square iron bar marking the Southwest corner of aforesaid Section 13 and run thence North, 2293.11'; run thence East, 1296.25' to the Southern most corner of the SBBP LLC property as described in Deedbook 2624 at Page 605 of the Chancery records of Madison County, Mississippi and the POINT OF BEGINNING for the property herein described; run thence Southwesterly and Northeasterly, along the Right of Way line of a proposed public street the following courses: Southwesterly, clockwise, along the arc of a curve, 60.05' to the beginning of a curve; said previous curve having the following characteristics: central angle of 20°08'58", radius of 170.76' and chord bearing and distance of S75°04'03"W, 59.74'; thence Westerly, clockwise, along the arc of said curve, 313.80' to the point of compound curve; said previous curve having the following characteristics: central angle of 20°34'40", radius of 873.74' and chord bearing and distance of N84°34'03"W, 312.12'; thence Northwesterly, clockwise, along the arc of said compound curve, 66.56' to the point of compound curve; said previous compound curve having the following characteristics: central angle of 24°11'06", radius of 157.70' and chord bearing and distance of N62°11'10"W, 66.07'; thence Northwesterly, clockwise, along the arc of said compound curve, 44.51' to the point of compound curve; said

previous compound curve having the following characteristics: central angle of 37°01'51", radius of 68.87' and chord bearing and distance of N31°34'05"W, 43.74'; thence Northerly, clockwise, along the arc of said compound curve, 30.81' to the beginning of a curve; said previous compound curve having the following characteristics: central angle of 35°23'28", radius of 49.87' and chord bearing and distance of N4°35'50"E, 30.32'; thence Northeasterly, clockwise, along the arc of said curve, 100.30' to the beginning of a curve; said previous curve having the following characteristics: central angle of 20°20'22", radius of 282.53' and chord bearing and distance of N32°27'43"E, 99.77'; thence Northeasterly, clockwise, along the arc of said curve, 170.51' to the point of compound curve; said previous curve having the following characteristics: central angle of 11°43'46", radius of 832.90' and chord bearing and distance of N48°29'46"E, 170.21'; thence Northeasterly, clockwise, along the arc of said compound curve, 80.62' to the Northwest corner of the aforesaid SBBP LLC property; said previous curve having the following characteristics: central angle of 7°41'20", radius of 600.76' and chord bearing and distance of N58°12'09"E, 80.56'; leaving the Right-of-Way line of said proposed public street, run thence S24°57'20"E, along a Western boundary of the said SBBP LLC property, 257.67'; run thence S37°00'18"E, along a Western boundary of the said SBBP LLC property, 148.12' to the POINT OF BEGINNING containing 2.2014 acres, more or less.

SECTION 6. That the City of Ridgeland Zoning Regulations Ordinance of February, 2014, and the Use District Map accompanying said Ordinance be, and same hereby are amended to the extent necessary to reflect the foregoing change in land use in regard to the property.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the _____ day of _____, 2019.

The motion for adoption was seconded by Alderman _____ and the foregoing Ordinance having been first reduced to writing, was submitted to the Board of

Aldermen for passage or rejection on roll call vote with the following results:

Alderman Ken Heard (Ward 1) voted:	_____
Alderman Chuck Gautier (Ward 2) voted:	_____
Alderman Kevin Holder (Ward 3) voted:	_____
Alderman Brian Ramsey (Ward 4) voted:	_____
Alderman Bill Lee (Ward 5) voted:	_____
Alderman Wesley Hamlin (Ward 6) voted:	_____
Alderman D. I. Smith (At large) voted:	_____

Whereupon, the Mayor declared the motion carried and the Ordinance adopted.

The foregoing ordinance is approved, this the ____ day of _____, 2019.

Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk

[S E A L]

NOAH'S-CU-ORD
04/04/2019-MMH

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING A CONDITIONAL USE PERMIT FOR PROPERTY
LOCATED AT CRESCENT BOULEVARD, PARCEL NO. 071F-13C-004/01.00,
IN THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, NOAH'S Event Venue c/o Chris Winkle (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a C-1, Low Intensity Commercial Use District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014 (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for April 4, 2019, at 6:00 o'clock p.m.; and did thereafter forward its recommendation to the Mayor and Board or Aldermen; and,

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Ridgeland and in the area of the City where the property is located, and in acting on this Resolution, have duly considered the matters and facts within their personal knowledge as same affects the land uses requested in the Petition filed herein; and,

WHEREAS, at the conclusion of the discussion of the Zoning Board's recommendation, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Petition and the recommendation of the Zoning Board and after discussion thereof, Alderman _____ offered the following Resolution and moved that it be adopted, to-wit:

IT IS, THEREFORE, RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, as follows, to-wit;

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit as required by Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, do not exist, and have not been satisfied by the Petitioner in regard to the granting of a Conditional Use Permit.

SECTION 3. That the Petition to grant a Conditional Use Permit pursuant to Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, on the following described property, be and same is hereby denied. The property referenced in the Petition (the "property") is described as follows:

Lot 10 of proposed Crescent at Colony Park
Ridgeland, MS

Being situated in the NW $\frac{1}{4}$ of the SW $\frac{1}{4}$ and the SW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 13, T7N-R1E, Ridgeland, Madison County, Mississippi and being more particularly described as follows:

Commence at a 1" square iron bar marking the Southwest corner of aforesaid Section 13 and run thence North, 2293.11'; run thence East, 1296.25' to the Southern most corner of the SBBP LLC property as described in Deedbook 2624 at Page 605 of the Chancery records of Madison County, Mississippi and the POINT OF BEGINNING for the property herein described; run thence Southwesterly and Northeasterly, along the Right of Way line of a proposed public street the following courses: Southwesterly, clockwise, along the arc of a curve, 60.05' to the beginning of a curve; said previous curve having the following characteristics: central angle of 20°08'58", radius of 170.76' and chord

bearing and distance of S75°04'03"W, 59.74'; thence Westerly, clockwise, along the arc of said curve, 313.80' to the point of compound curve; said previous curve having the following characteristics: central angle of 20°34'40", radius of 873.74' and chord bearing and distance of N84°34'03"W, 312.12'; thence Northwesterly, clockwise, along the arc of said compound curve, 66.56' to the point of compound curve; said previous compound curve having the following characteristics: central angle of 24°11'06", radius of 157.70' and chord bearing and distance of N62°11'10"W, 66.07'; thence Northwesterly, clockwise, along the arc of said compound curve, 44.51' to the point of compound curve; said previous compound curve having the following characteristics: central angle of 37°01'51", radius of 68.87' and chord bearing and distance of N31°34'05"W, 43.74'; thence Northerly, clockwise, along the arc of said compound curve, 30.81' to the beginning of a curve; said previous compound curve having the following characteristics: central angle of 35°23'28", radius of 49.87' and chord bearing and distance of N4°35'50"E, 30.32'; thence Northeasterly, clockwise, along the arc of said curve, 100.30' to the beginning of a curve; said previous curve having the following characteristics: central angle of 20°20'22", radius of 282.53' and chord bearing and distance of N32°27'43"E, 99.77'; thence Northeasterly, clockwise, along the arc of said curve, 170.51' to the point of compound curve; said previous curve having the following characteristics: central angle of 11°43'46", radius of 832.90' and chord bearing and distance of N48°29'46"E, 170.21'; thence Northeasterly, clockwise, along the arc of said compound curve, 80.62' to the Northwest corner of the aforesaid SBBP LLC property; said previous curve having the following characteristics: central angle of 7°41'20", radius of 600.76' and chord bearing and distance of N58°12'09"E, 80.56'; leaving the Right-of-Way line of said proposed public street, run thence S24°57'20"E, along a Western boundary of the said SBBP LLC property, 257.67'; run thence S37°00'18"E, along a Western boundary of the said SBBP LLC property, 148.12' to the POINT OF BEGINNING containing 2.2014 acres, more or less.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting held on ____ day of _____, 2019.

The motion for adoption was seconded by Alderman _____, and the foregoing Resolution having been first reduced to writing, was submitted to the Board of

Aldermen for passage or rejection on roll call vote with the following results:

Alderman Ken Heard (Ward 1) voted:	_____
Alderman Chuck Gautier (Ward 2) voted:	_____
Alderman Kevin Holder (Ward 3) voted:	_____
Alderman Brian Ramsey (Ward 4) voted:	_____
Alderman Bill Lee (Ward 5) voted:	_____
Alderman Wesley Hamlin (Ward 6) voted:	_____
Alderman D.I. Smith (At large) voted:	_____

Whereupon, the Mayor declared the motion carried and the Resolution adopted.

The foregoing Resolution is approved, this the _____ day of _____, 2019.

Gene F. McGee, Mayor of the City of
Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk

[S E A L]

NOAH'S-CU-RES
04/04/2019-MMH

Noah's Event Venue
Ridgeland, MS



Northwest Perspective
methodstudio





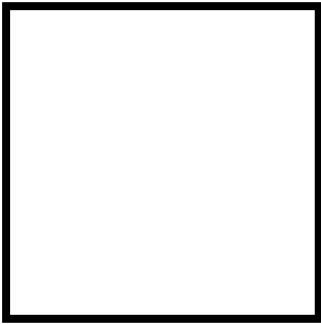




NOAH'S™

—·EVENT VENUE·—

Ridgeland, MS



PAINT



WOOD SIDING

Material:
Longboard Aluminum
Wood Look Siding
Color: Dark Cherry



CONCRETE WALL PANEL
- EXPOSED AGGREGATE

Material:
Fabcon Precast Con-
crete Wall
Color: Exposed Ag-
gregate - Tan Color



CONCRETE WALL PANEL

Material:
Fabcon Precast Con-
crete Wall
Color: Off White



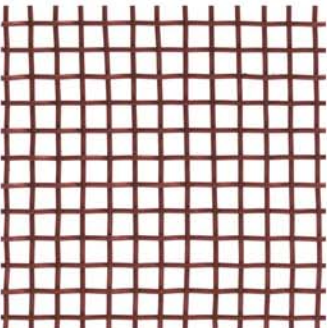
WINDOWS AND TRIM

Material:
Cinnamon Painted
Aluminum Windows
Trim and Fascia to
match



STEEL AWNING FACE

Material:
Powder Coated Steel
Color: Cinnamon



STEEL AWNING MESH

Material:
Square welded Wire
Mesh - Painted and
Sealed



MECHANICAL SCREEN

Material:
Corrugated metal.
Color: Cinnamon



SITE DATA

SITE ADDRESS:

CRESCENT DRIVE., RIDGELAND MISSISSIPPI

OWNER:

HIGHLAND COLONY LAND COMPANY
PO BOX 2810
MADISON, MS 39110

PARCEL:

PN. 071F-13C-004/01.00

SITE:

2.20 AC.

BUILDING:

PROVIDED: BLDG HEIGHT 32'
BLDG AREA:
FIRST FLOOR = 4,984 SF
SECOND FLOOR = 2,520 SF
TOTAL = 7,504 SF

PROPOSED USE:

EVENT VENUE

PARKING:

CODE: 1 SPACE PER 75 S.F. PATRONS AREAS

REQUIRED: 7,000 PATRON AREA / 75 S.F. PER SPACE = 93 SPACES TOTAL

PROVIDED:
95 STANDARD 9' x 18' PARKING SPACES
4 ACCESSIBLE SPACES
TOTAL = 99

CURRENT ZONING:

C1 - LOW INTENSITY COMMERCIAL DISTRICT

SETBACKS:

BUILDINGS	PARKING
FRONT: 30'	FRONT: 10'
REAR: 10'	REAR: 10'
SIDE: 10'	SIDE: 10'

LOT COVERAGE:

CODE: 50% MAX
PROVIDED:
BUILDING AREA = 7,504 S.F., PROPERTY AREA = 95,896 S.F.
COVERAGE = 7,504 / 95,869 = 7.82 %

BENCHMARK INFORMATION

TBM #1: SOUTH FLANGE BOLT ON FIRE HYDRANT
ELEVATION = 388.46'

TBM #2: NORTH FLANGE BOLT ON FIRE HYDRANT
ELEVATION = 393.26'

BASIS OF INFORMATION

- A. ALL EXISTING CONDITIONS, TOPOGRAPHY, UTILITIES, & EASEMENTS ARE AS TAKEN FROM A SURVEY OF LAND SITUATED IN CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI. DATED 02/15/2019.
- AS PREPARED BY: CASE AND ASSOCIATES, INC.
P.O. BOX 54
MADISON, MISSISSIPPI
(601) 906-9093

FLOODPLAIN DATA

SITE LOCATED WITH A ZONE X (AREA OF MINIMAL FLOOD HAZARD) FEDERAL EMERGENCY MANAGEMENT AGENCY, FLOOD INSURANCE RATE MAP FOR MADISON COUNTY, MISSISSIPPI AREA MAP NO. 28089C0559F DATED, MARCH 17, 2010.

PROJECT



SITE ADDRESS:

CRESCENT DRIVE

NOAH'S EVENT VENUE
770 E MAIN ST #255
LEHI, UT 84043

PROJECT CONTACT: CHRIS WINKLE
E: CHRIS.WINKLE@NOAHSEVENTVENUE.COM
P: 614-507-6316

CIVIL ENGINEER

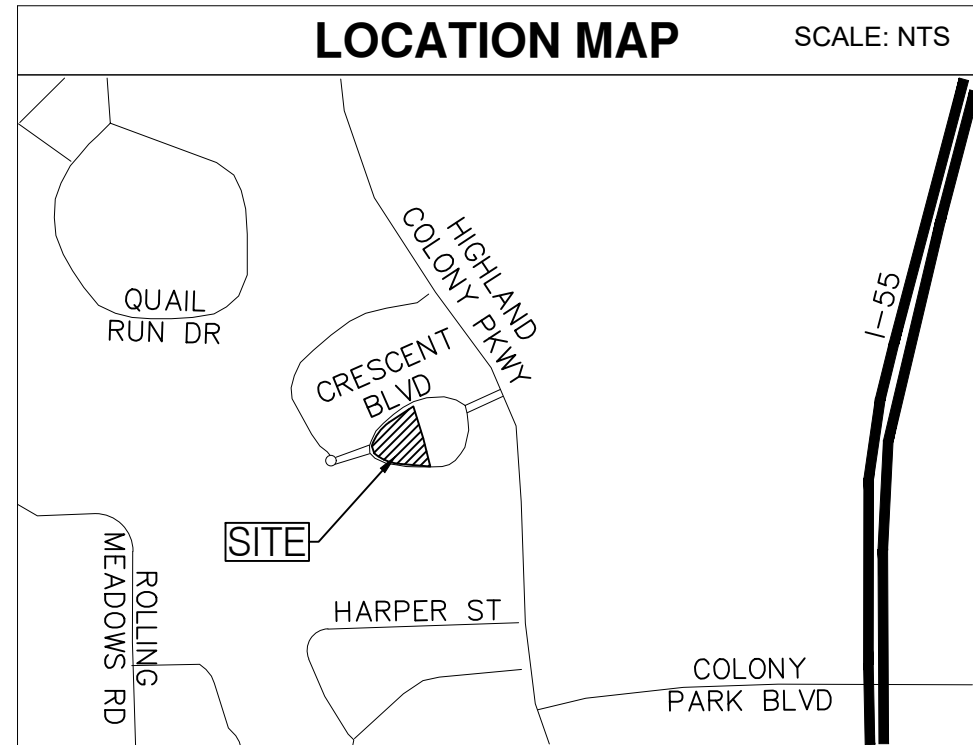


BRACK ENGINEERING, LLC
5659 GREYSTONE LN
HILLIARD, OH 43026

PROJECT CONTACT:
NATHAN HARRINGTON
E: NHARRINGTON@BRACKENG.COM
P: 614-506-3662

LOCATION MAP

SCALE: NTS



PLANS PREPARED FOR:



770 E. MAIN ST. #255
LEHI, UT 84043
www.noahseventvenue.com
www.duoventues.com

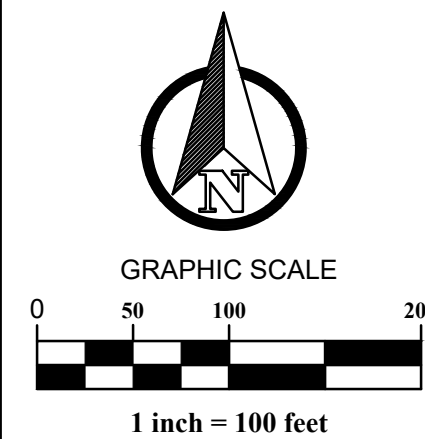
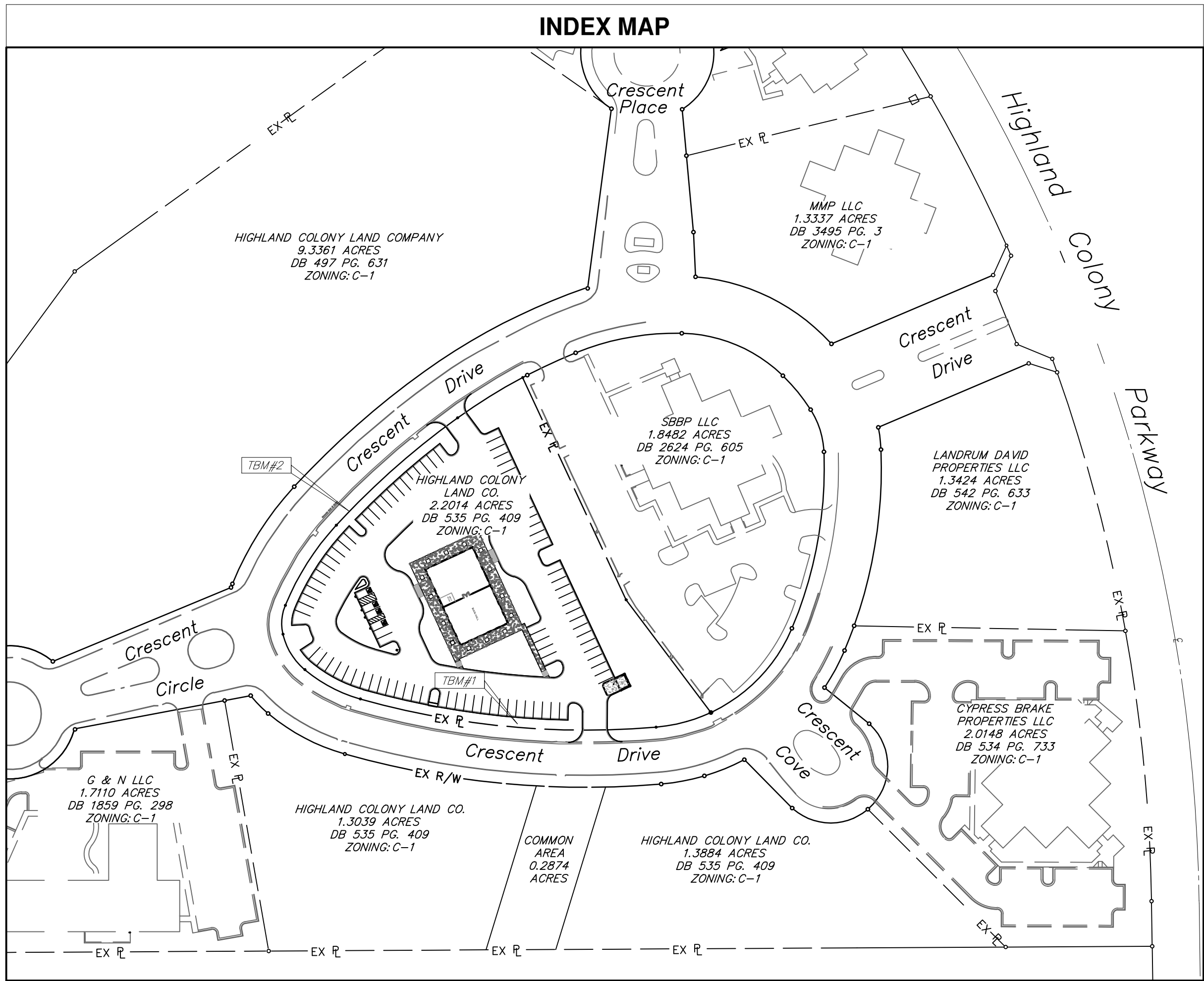
PLANS PREPARED BY:



NATHAN HARRINGTON
E: NHARRINGTON@BRACKENG.COM
P: 614-506-3662

SHEET INDEX

SHEET NUMBER	SHEET TITLE	REVISION NUMBER	REVISION DATE
CIVIL PLANS			
C000	CIVIL TITLE SHEET		
1 / 1	ALTA SURVEY		
C100	SITE PLAN		
C200	GRADING & DRAINAGE PLAN		
C300	EROSION CONTROL PLAN		
C400	UTILITY PLAN		
C401	PHOTOMETRIC PLAN		
L1	LANDSCAPE PLAN		
L7	TREE PRESERVATION PLAN		
ARCHITECTURAL PLANS			
AE101	FLOOR PLAN - MAIN LEVEL		
AE102	FLOOR PLAN - SECOND LEVEL		
AE201	EXTERIOR ELEVATIONS		
AE202	EXTERIOR ELEVATIONS		
AS001	ARCHITECTURAL SITE DETAILS		



NOTE TO ALL CONTRACTORS

THE INFORMATION CONTAINED WITHIN THESE CIVIL DOCUMENTS DENOTE SITE RELATED IMPROVEMENTS WHICH CONTAIN ARCHITECTURAL STRUCTURES INCLUDING THE TRASH ENCLOSURE, THE PATIO GARDEN WALLS AND INSET PLANTER BOXES. CONSTRUCTION DETAILS OF THESE ELEMENTS INCLUDE THE INFLUENCE OF MULTIPLE DISCIPLINES AND ARE CONTAINED IN PLANS FROM EACH. SEE ARCHITECTURAL PLANS, STRUCTURAL PLANS AND LANDSCAPE PLANS FOR ADDITIONAL INFORMATION. SUBCONTRACTORS ARE RESPONSIBLE FOR COMPLETE CONSTRUCTION OF THESE ELEMENTS AND ACCOUNTABLE INCLUSION OF DETAILED INFORMATION AS NOTED ABOVE.

SPECIAL NOTE

CHANGES MADE TO THE DESIGN IDENTIFIED ON THESE DRAWINGS AND/OR ASSOCIATED SPECIFICATIONS SHALL BE SUBMITTED TO THE ENGINEER/ARCHITECT OF RECORD FOR REVIEW AND APPROVAL AND IS SUBJECT TO REVIEW AND APPROVAL OF THE CITY ENGINEER PRIOR TO MAKING ANY MODIFICATIONS TO THE PROJECT. ANY DESIGN MODIFICATIONS, AS WELL AS ANY COSTS ASSOCIATED WITH SUCH MODIFICATIONS, MADE WITHOUT THE ENGINEER OF RECORD'S WRITTEN APPROVAL SHALL BECOME THE RESPONSIBILITY OF THE CONTRACTOR.

SUBMITTALS

ISSUE DATE

1		

CIVIL TITLE SHEET

NOAH'S EVENT VENUE

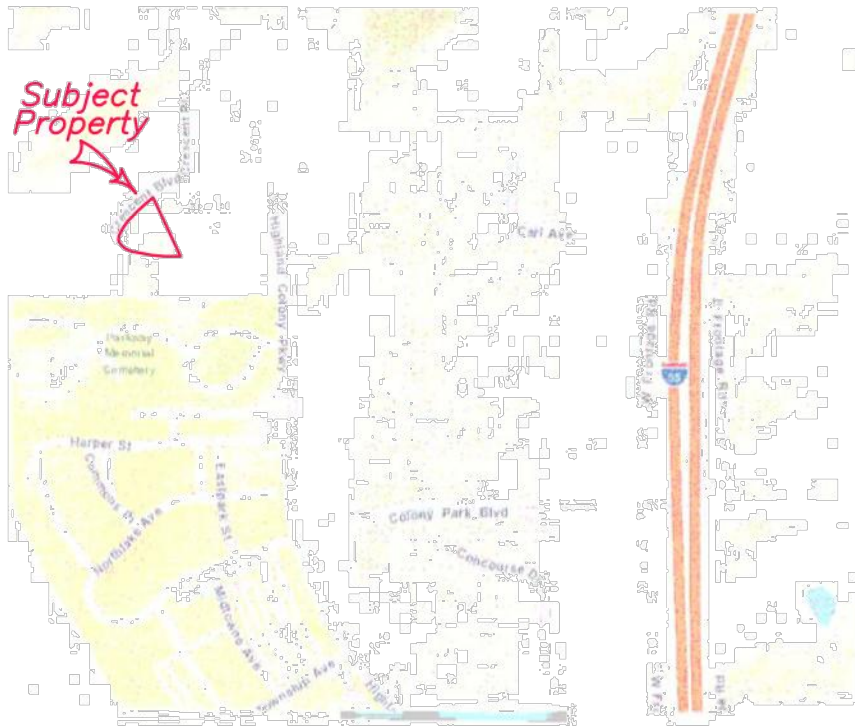
CRESENT BLVD., RIDGELAND MS

REVISIONS NO. DATE DESCRIPTION

DATE: 03/16/2019
JOB NO.: 1903
DESIGN: NBH
CHECKED: NBH
SHEET NO.

C000



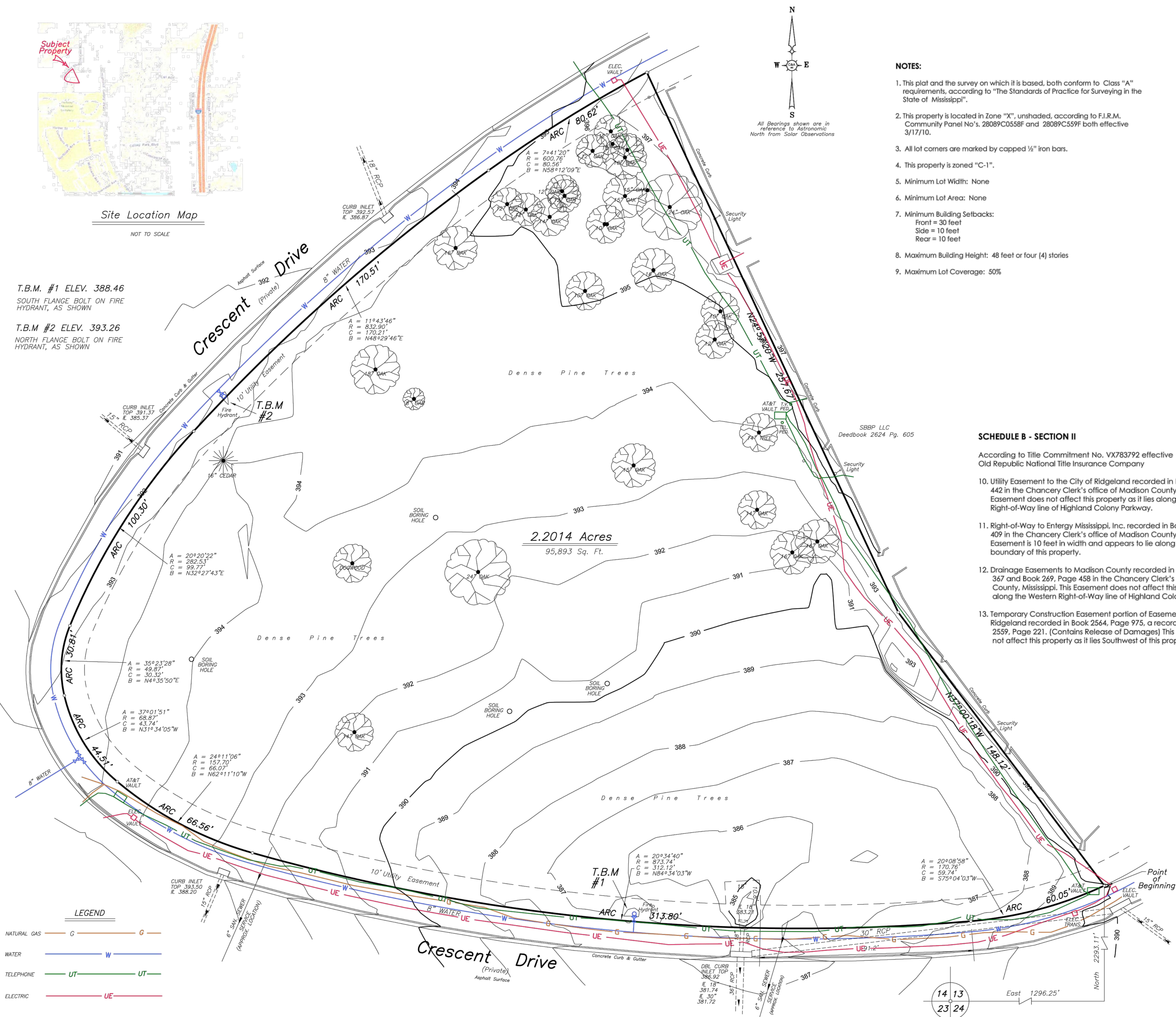


Site Location Map

NOT TO SCALE

T.B.M. #1 ELEV. 388.46
SOUTH FLANGE BOLT ON FIRE
HYDRANT, AS SHOWN

T.B.M. #2 ELEV. 393.26
NORTH FLANGE BOLT ON FIRE
HYDRANT, AS SHOWN



NOTES:

- This plat and the survey on which it is based, both conform to Class "A" requirements, according to "The Standards of Practice for Surveying in the State of Mississippi".
- This property is located in Zone "X", unshaded, according to F.I.R.M. Community Panel No's. 28089C0558F and 28089C559F both effective 3/17/10.
- All lot corners are marked by capped 1/2" iron bars.
- This property is zoned "C-1".
- Minimum Lot Width: None
- Minimum Lot Area: None
- Minimum Building Setbacks:
Front = 30 feet
Side = 10 feet
Rear = 10 feet
- Maximum Building Height: 48 feet or four (4) stories
- Maximum Lot Coverage: 50%

SCHEDULE B - SECTION II

According to Title Commitment No. VX783792 effective 1/29/19, issued by Old Republic National Title Insurance Company

- Utility Easement to the City of Ridgeland recorded in Book 324, Page 442 in the Chancery Clerk's office of Madison County, Mississippi. This Easement does not affect this property as it lies along the Western Right-of-Way line of Highland Colony Parkway.
- Right-of-Way to Entergy Mississippi, Inc. recorded in Book 1971, Page 409 in the Chancery Clerk's office of Madison County, Mississippi. This Easement is 10 feet in width and appears to lie along the Southern boundary of this property.
- Drainage Easements to Madison County recorded in Book 268, Page 367 and Book 269, Page 458 in the Chancery Clerk's office of Madison County, Mississippi. This Easement does not affect this property as it lies along the Western Right-of-Way line of Highland Colony Parkway.
- Temporary Construction Easement portion of Easement to City of Ridgeland recorded in Book 2564, Page 975, a recording of Book 2559, Page 221. (Contains Release of Damages) This Easement does not affect this property as it lies Southwest of this property.

DESCRIPTION

Being situated in the NW¼ of the SW¼ and the SW¼ of the NW¼ of Section 13, T7N-R1E, Ridgeland, Madison County, Mississippi and being more particularly described as follows:

Commence at a 1" square iron bar marking the Southwest corner of aforesaid Section 13 and run thence North, 2293.11'; run thence East, 1296.25' to the Southern most corner of the SBBP LLC property as described in Deedbook 2624 at Page 605 of the Chancery records of Madison County, Mississippi and the POINT OF BEGINNING for the property herein described; run thence Southwesterly and Northeasterly, along the Right of Way line of a proposed public street the following courses: Southwesterly, clockwise, along the arc of a curve, 60.05' to the beginning of a curve; said previous curve having the following characteristics: central angle of 20°08'58", radius of 170.76' and chord bearing and distance of S75°04'03"W, 59.74'; thence Westerly, clockwise, along the arc of said curve, 313.80' to the point of compound curve; said previous curve having the following characteristics: central angle of 20°34'40", radius of 873.74' and chord bearing and distance of N84°34'03"W, 312.12'; thence Northwesterly, clockwise, along the arc of said compound curve, 66.56' to the point of compound curve; said previous compound curve having the following characteristics: central angle of 24°11'06", radius of 157.70' and chord bearing and distance of N62°11'10"W, 66.07'; thence Northwesterly, clockwise, along the arc of said compound curve, 44.51' to the point of compound curve; said previous compound curve having the following characteristics: central angle of 37°01'51", radius of 68.87' and chord bearing and distance of N31°34'05"W, 43.74'; thence Northerly, clockwise, along the arc of said compound curve, 30.81' to the beginning of a curve; said previous compound curve having the following characteristics: central angle of 35°23'28", radius of 49.87' and chord bearing and distance of N4°35'50"E, 30.32'; thence Northeasterly, clockwise, along the arc of said curve, 100.30' to the beginning of a curve; said previous curve having the following characteristics: central angle of 20°20'22", radius of 282.53' and chord bearing and distance of N32°27'43"E, 99.77'; thence Northeasterly, clockwise, along the arc of said curve, 170.51' to the point of compound curve; said previous curve having the following characteristics: central angle of 11°43'46", radius of 832.90' and chord bearing and distance of N48°29'46"E, 170.21'; thence Northeasterly, clockwise, along the arc of said compound curve, 80.62' to the Northwest corner of the aforesaid SBBP LLC property; said previous curve having the following characteristics: central angle of 7°41'20", radius of 600.76' and chord bearing and distance of N58°12'09"E, 80.56'; leaving the Right-of-Way line of said proposed public street, run thence S24°57'20"E, along a Western boundary of the said SBBP LLC property, 257.67'; run thence S37°00'18"E, along a Western boundary of the said SBBP LLC property, 148.12' to the POINT OF BEGINNING containing 2.2014 acres, more or less.

SURVEYOR'S CERTIFICATE

To Noah's Event Venue and Crescent Title Company, LLC:

This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2016 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes items 1, 2, 3, 4, 5, 6, 7a, 7b1, 7c, 8, 9, 10, 11, 13, 16, 17, 18, 19 and 21 of Table A thereof. The field work was completed on February 13, 2019.

This the 15th day of February, 2019.

Case & Associates, Inc.
Robert M. Case
Professional Surveyor
MS Registration No. 1496

ALTA/NSPS LAND TITLE SURVEY

FOR

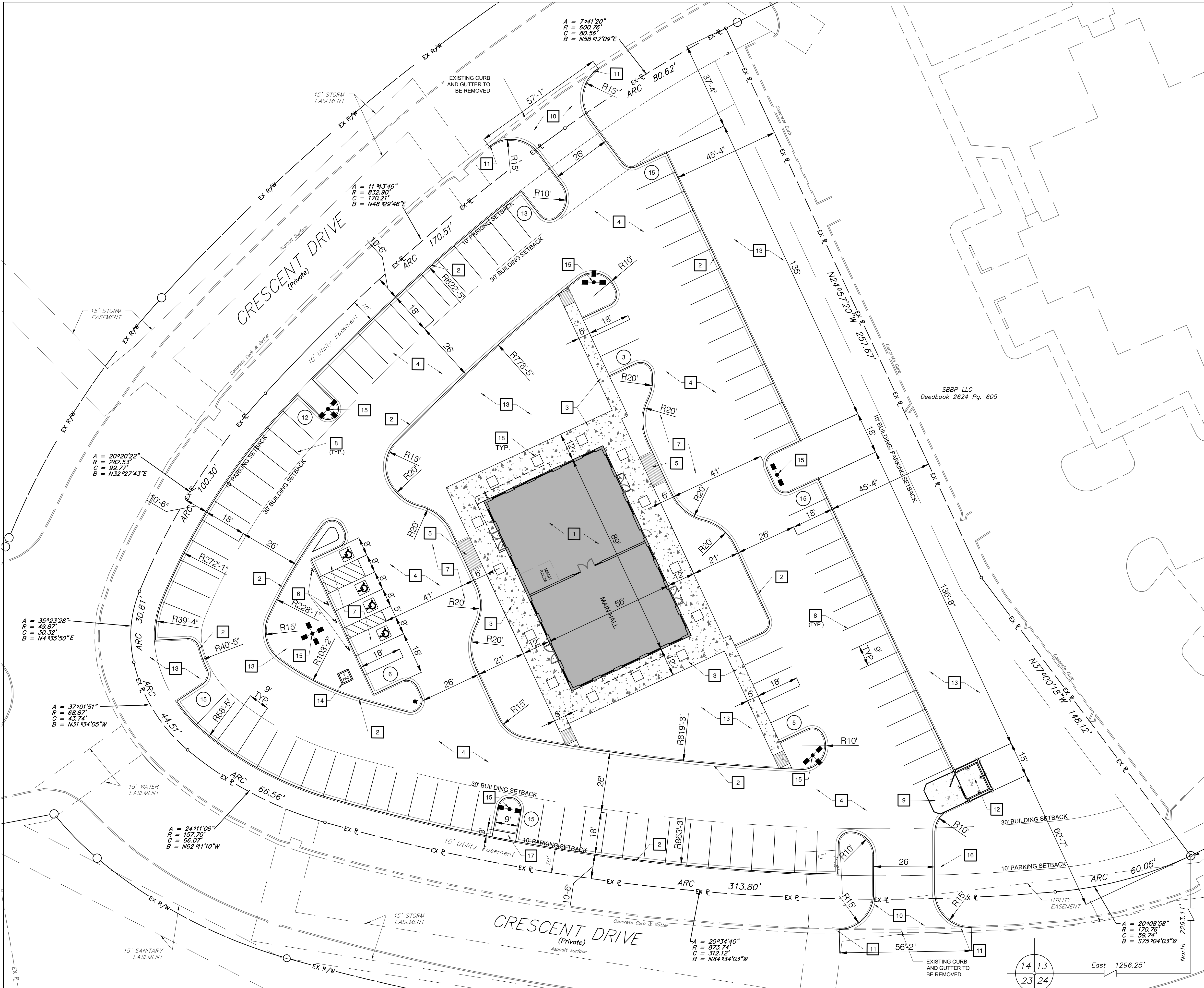
Noah's Event Venue

Being situated in the NW 1/4 of the SW 1/4 and the SW 1/4 of the NW 1/4 of Section 13, T7N-R1E, City of Ridgeland, Madison County, Mississippi

CASE & ASSOCIATES, INC.

P. O. BOX 54
SCALE: 1" = 20'

MADISON, MISSISSIPPI
FEBRUARY 15, 2019
TELEPHONE: 601-906-9093



SITE NOTES

- A ACCESSIBLE PARKING SHALL MEET ADA AND LOCAL ACCESSIBILITY CODES AND REQUIREMENTS.
- B THE BUILDING IS PARALLEL AND/OR PERPENDICULAR TO EXISTING PROPERTY LINE N 24°57' 20" W.
- C ALL RADII ARE 5.0' OR HALF THE ISLAND WIDTH UNLESS OTHERWISE NOTED.
- D ALL DIMENSIONS ARE TO FACE OF CURB AND BUILDING EDGE OF SLAB UNLESS OTHERWISE NOTED.
- E ALL SIGNAGE SHALL COMPLY WITH LOCAL REQUIREMENTS. VERIFY STYLE WITH OWNER'S REPRESENTATIVE.

KEYED NOTES

- 1 PROPOSED BUILDING, SEE SHEET ARCHITECTURAL PLANS FOR DETAILS
- 2 SITE CONCRETE CURB AND GUTTER.
- 3 CONCRETE SIDEWALK.
- 4 ASPHALTIC PAVING.
- 5 ACCESSIBLE CURB RAMP.
- 6 PROVIDE POSTS FOR HANDICAP PARKING SIGNS; SIGNAGE SHALL MEET ALL LOCAL REQUIREMENTS.
- 7 AREA SHALL MEET ADA AND LOCAL ACCESSIBILITY CODES AND REQUIREMENTS.
- 8 ALKYD-READY MIX (WHITE) PAVEMENT STRIPING PER DOT SPECIFICATIONS.
- 9 REINFORCED CONCRETE PAVING AND TURN DOWN EDGE.
- 10 COMMERCIAL APPROACH WITH CURB AND GUTTER.
- 11 TAPER LAST 10' OF 6" CONCRETE CURB FROM TYPICAL CURB DETAIL TO MEET AND MATCH CONFIGURATION AND ELEVATION OF ADJOINING CURB OR PAVEMENT.
- 12 TRASH ENCLOSURE SHALL MATCH BUILDING MATERIALS AND WITH SPRING LOADED GATES. SEE ARCHITECTURAL PLANS FOR DETAILS.
- 13 LANDSCAPING OR LAWN AREA. SEE LANDSCAPING PLAN.
- 14 CONCRETE TRANSFORMER PAD PER LOCAL UTILITY COMPANY SPECIFICATIONS.
- 15 SITE LIGHT, STANDARD NOAH'S SPAULDING LED FIXTURE. SEE SHEET PHOTOMETRIC PLAN.
- 16 MAILBOX PER OWNER REPRESENTATIVE.
- 17 CONCRETE DRAINAGE FLUME
- 18 TREE WELL (4' X 4')

PLANS PREPARED FOR:

NOAH'S
EVENT VENUE

770 E. MAIN ST. #255
LEHI, UT 84043
www.noahsevenvenue.com
www.duoventues.com

PLANS PREPARED BY:

brock engineering
NATHAN HARRINGTON
E: NHARRINGTON@BRACKENG.COM
P: 614.506.3682

SITE PLAN

NOAH'S EVENT VENUE

CRESENT BLVD., RIDGELAND MS

REVISIONS
NO. DATE DESCRIPTION

DATE:
03/16/2019

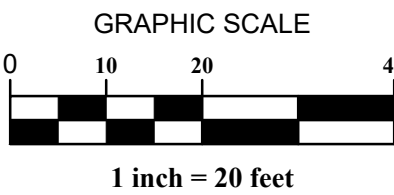
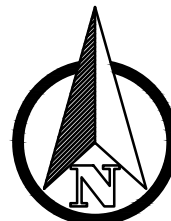
JOB NO.: 1903

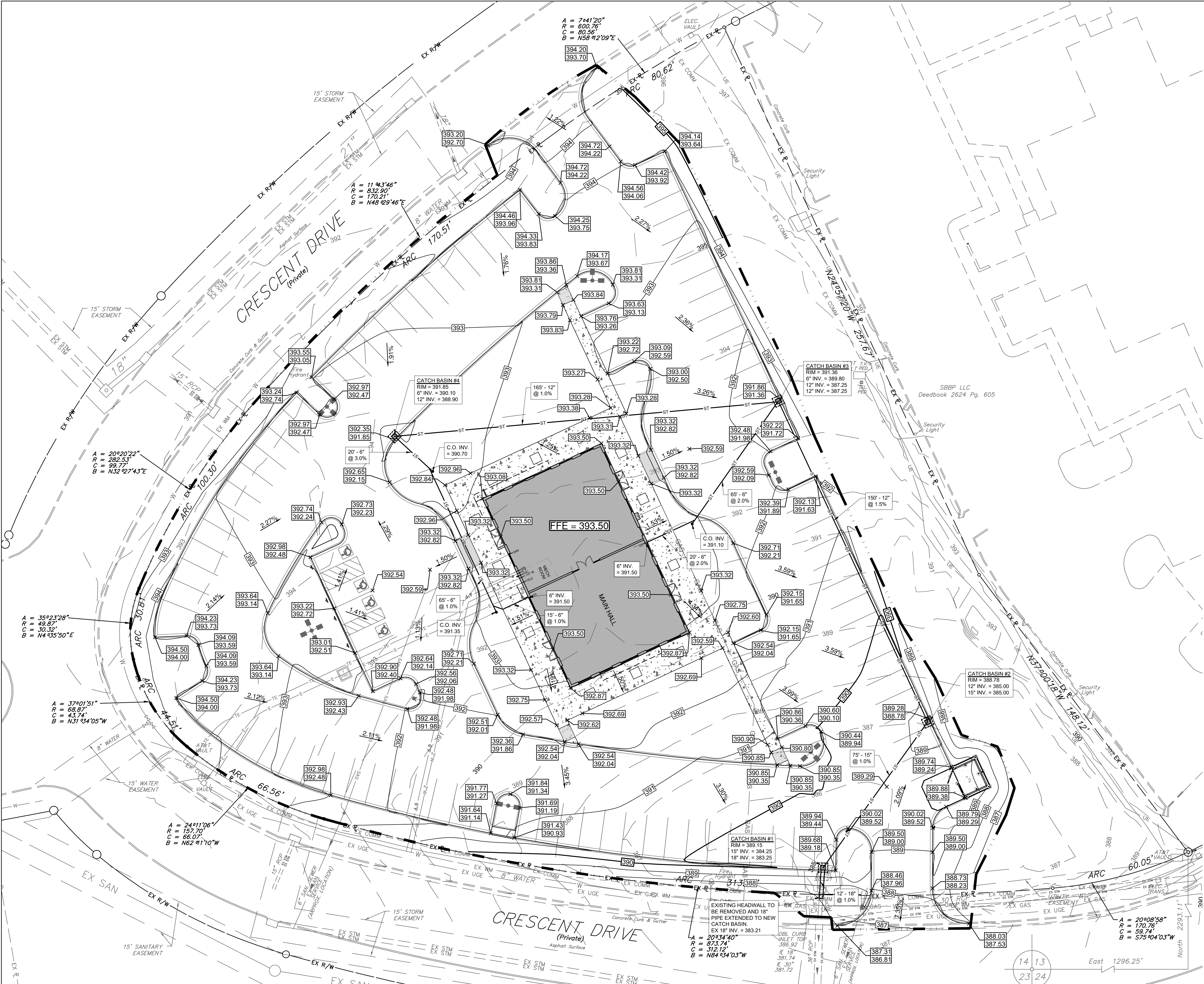
DESIGN: NBH

CHECKED: NBH

SHEET NO.

C100



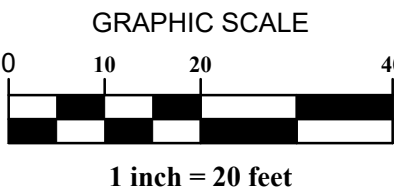
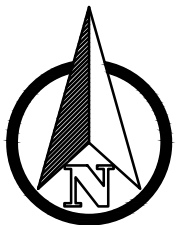


STORM SYSTEM NOTES

- CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFYING ALL UTILITY SIZES, TYPES, AND LOCATIONS SHOWN ON PLANS. ALL UTILITY WORK SHALL BE IN COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL REGULATIONS.
- 1 NOTIFY THE ENGINEER IMMEDIATELY OF ANY DISCREPANCY FOUND BETWEEN THE FIELD CONDITIONS, THESE PLANS AND OR GOVERNING REGULATIONS.
- 2 ALL HDPE PIPE SHALL BE MANUFACTURED IN ACCORDANCE WITH AASHTO M 294 AND MP7-97, SUCH AS ADS N-12 SMOOTH WALL HDPE OR APPROVED EQUIVALENT. ALL DRAINAGE PIPE SHALL BE HDPE UNLESS OTHERWISE NOTED ON PLANS.
- 3 ALL HDPE PIPE SHALL POSSESS MALE AND FEMALE ENDS TO ALLOW OVERLAPPING GASKETED PIPE JOINTS PER AASHTO M294. GASKET MATERIAL SHALL CONFORM TO ASTM F 477. ALL HDPE PIPE SHALL BE CLEARLY MARKED WITH THE FOLLOWING: MANUFACTURERS NAME, NOMINAL PIPE SIZE, AND PRODUCT/ EXTRUSION CODE.
- 4 ALL PIPE LENGTHS ARE APPROXIMATE FROM CENTER OF STRUCTURE TO CENTER OF STRUCTURE.
- 5 GENERAL CONTRACTOR TO MAINTAIN STORM SEWER WATER DRAINAGE THROUGH ENTIRE CONSTRUCTION PROCESS.
- 6 INVERTS INDICATED ON THE PLAN REGARDING THE INVERT REFERS TO THE CENTER INVERT OF THE STRUCTURE. THE CONTRACTOR SHALL ENSURE THAT A SLOPE IS PROVIDED WITHIN THE STRUCTURE TO PROMOTE POSITIVE DRAINAGE FROM THE INLET(S) TO THE OUTLET(S) OF THE STRUCTURE.
- 7 FINGER DRAINS ARE TO BE INSTALLED ON ALL CURB INLETS.

GRADING PLAN LEGEND

-----850-----	EXISTING CONTOURS
——850——	PROPOSED MAJOR CONTOURS
——851——	PROPOSED MINOR CONTOURS
XXX XX XXX XX	PROPOSED SPOT ELEVATION AT CURB
XXX XX XXX XX	PROPOSED SPOT ELEVATION
1.32%	PROPOSED SLOPE
4:1	PROPOSED GRADE
[Symbol]	PROPOSED CATCH BASIN
[Symbol]	PROPOSED MANHOLE
—ST—	PROPOSED STORM SEWER
— · · · —	CONSTRUCTION LIMITS



PLANS PREPARED FOR:

NOAH'S
EVENT VENUE

770 E. MAIN ST. #255
LEHI, UT 84043
www.noahsevenvenue.com
www.duoventues.com

PLANS PREPARED BY:

brock
ENGINEERING
NATHAN HARRINGTON
E: NHARRINGTON@BRACKENG.COM
P: 614.506.3662

GRADING & DRAINAGE PLAN

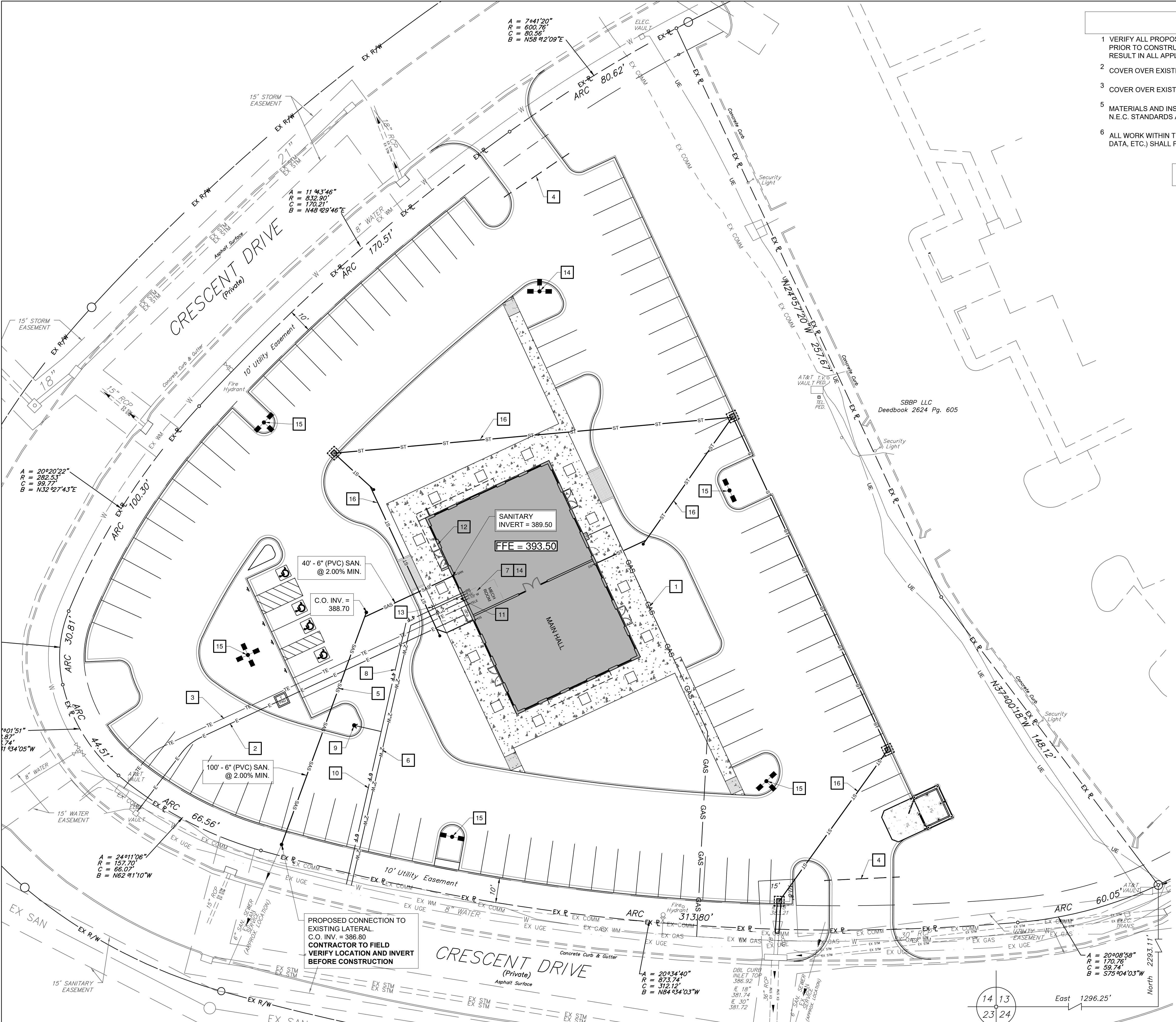
NOAH'S EVENT VENUE

CRESENT BLVD., RIDGELAND MS

REVISIONS
NO. DATE DESCRIPTION

DATE:
03/16/2019
JOB NO.: 1903
DESIGN: NBH
CHECKED: NBH
SHEET NO.

C200



UTILITY PLAN NOTES

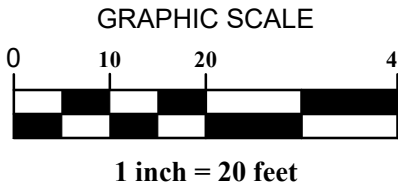
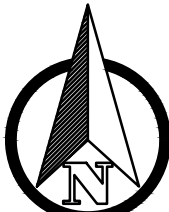
- 1 VERIFY ALL PROPOSED UTILITY CROSSINGS WITH EXISTING UTILITIES. TEST PITS SHOULD BE MADE PRIOR TO CONSTRUCTION. FAILURE TO VERIFY UTILITIES PRIOR TO INITIATING CONSTRUCTION SHALL RESULT IN ALL APPLICABLE CHANGE ORDERS BEING THE CONTRACTOR'S RESPONSIBILITY.
- 2 COVER OVER EXISTING AND PROPOSED WATER MAIN MUST BE MAINTAINED AT 4'.
- 3 COVER OVER EXISTING AND PROPOSED SANITARY SEWER MUST BE A MINIMUM OF 4'.
- 5 MATERIALS AND INSTALLATION TO BE IN ACCORDANCE WITH STATE AND LOCAL CODES, N.F.P.A. AND N.E.C. STANDARDS AND SERVICE PROVIDER REQUIREMENTS.
- 6 ALL WORK WITHIN THE RIGHT-OF-WAY OR PUBLIC EASEMENTS FOR PRIVATE UTILITIES (GAS, ELECTRIC, DATA, ETC.) SHALL REQUIRE SEPARATE RIGHT OF WAY PERMITS.

KEYED NOTES

- 1 NATURAL GAS SERVICE. CONTRACTOR SHALL COORDINATE WITH SERVICE PROVIDER TO VERIFY EXACT LOCATION OF SERVICE EXTENDED TO SITE.
- 2 ELECTRIC SERVICE. COORDINATE WITH THE SERVICE PROVIDER TO VERIFY THE EXACT LOCATION OF SERVICE EXTENDED TO SITE. TRANSFORMER LOCATION, SIZE AND ALL STANDARDS FOR WORK. SEE ARCHITECTURAL SHEETS FOR SECONDARY WIRING DESIGN. PROPOSED TRANSFORMER PAD PROVIDED BY THE G.C. AND SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE UTILITY PROVIDER REQUIREMENTS.
- 3 TELEPHONE SERVICE. VERIFY EXACT ROUTING AND TERMINATION REQUIREMENTS WITH TELEPHONE COMPANY BEFORE STARTING WORK. CONTRACTOR SHALL COORDINATE WITH OTHER UTILITIES AND UTILIZE SHARED TRENCHING IF PERMITTED. THE G.C. SHALL BE RESPONSIBLE FOR VERIFYING REQUIREMENTS AND MAINTAINING ANY FIBER OPTIC SERVICE UNDISRUPTED.
- 4 (2) 4" PVC CONDUIT/SLEEVE PLACED UNDER DRIVE OUTSIDE THE R.O.W. CONDUIT TO EXTEND 5' PAST DRIVEWAY EDGE. BURY 3' DEEP AND MARKED IN THE FIELD WITH "X" ON THE TOP OF CURB.
- 5 SANITARY SEWER LATERALS/PIPE SHALL BE P.V.C. ASTM D-3034 SDR 23.5, SEE PLAN FOR LENGTH, SIZE AND SLOPE. JOINTS SHALL CONFORM TO ASTM D-3212. PROVIDE CLEANOUTS AS INDICATED BY "CO". COORDINATE LOCATION OF SANITARY SEWER LATERAL THROUGH FOUNDATION WITH STRUCTURAL PLANS. MAINTAIN A MINIMUM OF 10' HORIZONTAL AND 18" VERTICAL SEPARATION FROM WATER. EXISTING INVERTS TO BE FIELD VERIFIED PRIOR TO CONSTRUCTION.
- 6 2" DOMESTIC WATER SERVICE. PIPING SHALL BE TYPE "K" COPPER WITH SILVER SOLDER. INCLUDE IN BASE BID ALL VALVES, PIPING STRUCTURES, ETC. REQUIRED FOR APPROVED CONNECTION. SITE UTILITY CONTRACTOR IS RESPONSIBLE FOR ALL TRENCHING, BACKFILL AND PIPING FROM VAULT TO THE BUILDING, CAPPING OFF 12" ABOVE SLAB.
- 7 2" DOMESTIC METER TO BE INSTALLED INSIDE BUILDING. SEE PLUMBING PLANS FOR DETAILS.
- 8 4" FIRE SERVICE. PIPING SHALL BE CLASS 52 CEMENT LINED DUCTILE IRON PIPE WITH MECHANICAL JOINTS. INCLUDE IN BASE BID ALL VALVES, PIPING STRUCTURES, ETC. THAT WILL BE REQUIRED FOR APPROVED CONNECTION. SITE UTILITY CONTRACTOR IS RESPONSIBLE FOR ALL TRENCHING, BACKFILL AND PIPING TO BUILDING, CAPPING OFF 12" ABOVE SLAB.
- 9 PROPOSED PRIVATE FIRE HYDRANT. SITE UTILITY CONTRACTOR IS RESPONSIBLE FOR ALL ASSOCIATED WORK.
- 10 6" WATER LINE. PIPING SHALL BE CLASS 52 CEMENT LINED DUCTILE IRON PIPE WITH MECHANICAL JOINTS. INCLUDE IN BASE BID ALL VALVES, PIPING STRUCTURES, ETC. THAT WILL BE REQUIRED FOR APPROVED CONNECTION. SITE UTILITY CONTRACTOR IS RESPONSIBLE FOR ALL TRENCHING, BACKFILL AND PIPING.
- 11 PROPOSED FIRE DEPARTMENT CONNECTION (FDC), PER CITY OF RIDGELAND FIRE DEPARTMENT SPECIFICATIONS. FIRE CONTRACTOR IS RESPONSIBLE FOR INSTALLATION.
- 12 KNOX BOX LOCATION PER LOCAL FIRE CODE REQUIREMENTS
- 13 1" IRRIGATION WATER SERVICE. PIPING SHALL BE TYPE "K" COPPER WITH SILVER SOLDER. INCLUDE IN BASE BID ALL VALVES, PIPING STRUCTURES, ETC. THAT WILL BE REQUIRED FOR APPROVED CONNECTION. SEE IRRIGATION PLANS FOR DETAILS.
- 14 1" IRRIGATION METER TO BE INSTALLED INSIDE BUILDING. SEE PLUMBING PLANS FOR DETAILS.
- 15 SITE LIGHTS. SEE ARCHITECTURAL SHEETS FOR CIRCUITING. SEE SHEET C401 FOR ADDITIONAL INFORMATION AND LIGHT POLE DETAIL.
- 16 PROPOSED STORM SEWER SYSTEM. SEE GRADING & DRAINAGE PLAN, SHEET C200 FOR DETAILS.

LEGEND

— Ex Elec —	EX. ELECTRIC	—E—E—	PROP. ELECTRIC
— Ex Gas —	EX. GAS	—TE—	PROP. TELEPHONE
— EX STM —	EX. STORM	— C —	PROP. CONDUIT
— Ex Cable —	EX. CABLE	—G—G—	PROP. GAS
— Ex Tele —	EX. TELEPHONE	—SAS—	PROP. SANITARY
— Ex Water —	EX. WATER	—1.5"W—	PROP. 1.5" WATER
		—4"F—	PROP. 4" WATER
		—ST—	PROP. STORM



PLANS PREPARED FOR:

NOAH'S
EVENT VENUE

770 E. MAIN ST. #255
LEHI, UT 84043
www.noahsevenvenue.com
www.duovenues.com

PLANS PREPARED BY:

brock engineering
NATHAN HARRINGTON
E: NHARRINGTON@BRACKENG.COM
P: 614.506.3682

UTILITY PLAN

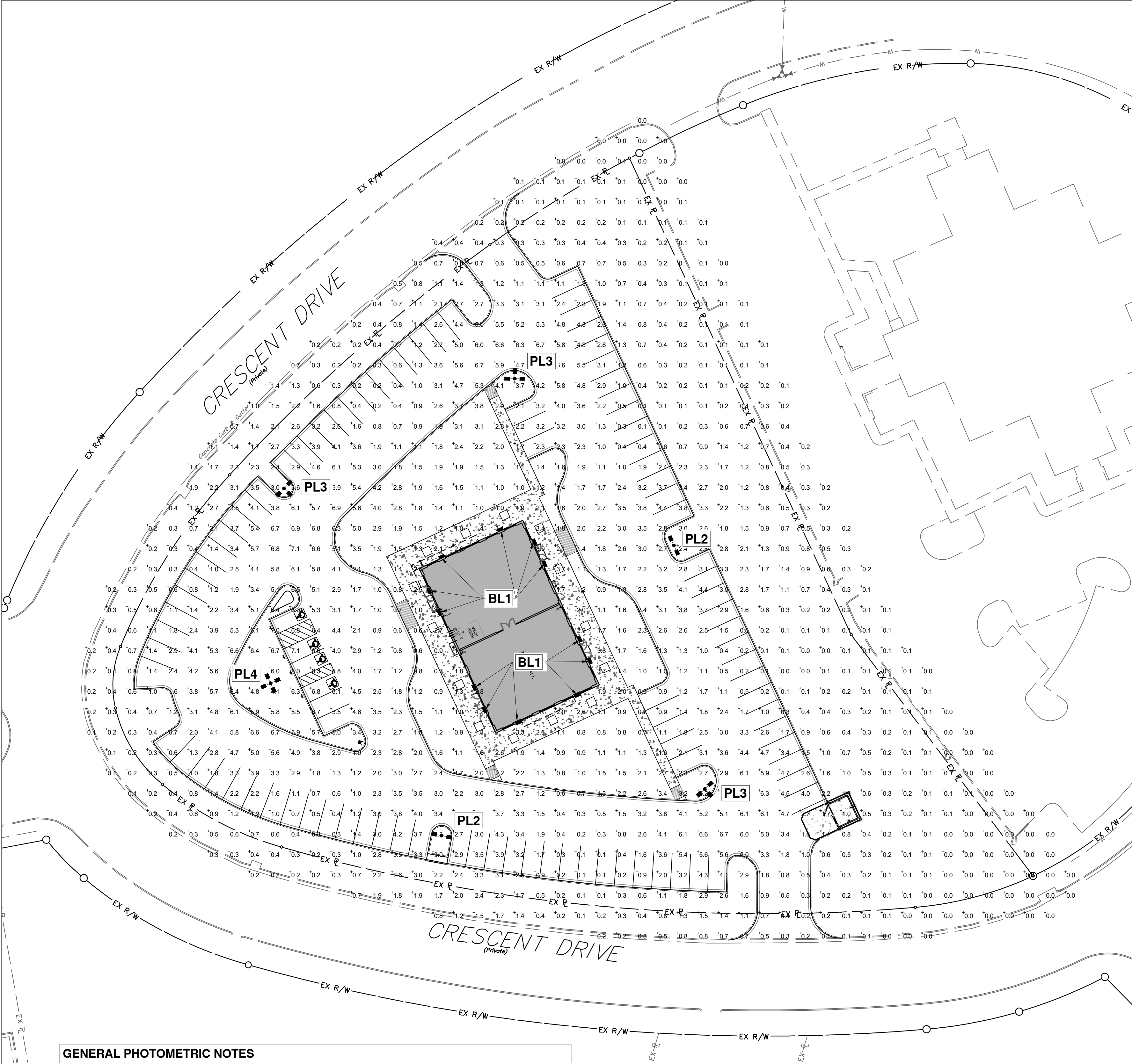
NOAH'S EVENT VENUE

CRESENT BLVD., RIDGELAND MS

REVISIONS NO. DESCRIPTION

DATE: 03/16/2019
JOB NO.: 1903
DESIGN: NBH
CHECKED: NBH
SHEET NO.

C400



GENERAL PHOTOMETRIC NOTES

- FOR POLE BASE INSTALLATION, SEE DETAIL ON THIS SHEET.
- ALL PARKING LOT LIGHT POLES SHALL BE SSS-S SERIES MODEL: SSS-S-20-40-A-XX-S2-BL, WHERE 'XX' STATES THE MOUNTING TYPE (1 FOR SINGLE ARM MOUNT, 2 FOR TWO FIXTURES AT 180 DEGREES, AND 2L FOR TWO FIXTURES AT 90 DEGREES), (20' POLE HEIGHT), BLACK IN COLOR, OR AS SPECIFIED BY OWNER'S REPRESENTATIVE.
- ALL NECESSARY MOUNTING BRACKETS, CONCRETE BASES, ANCHOR BOLTS, AND OTHER MISCELLANEOUS ITEMS REQUIRED FOR COMPLETE INSTALLATION OF SITE LIGHTING SHOULD BE PROVIDED BY GENERAL CONTRACTOR OR SITE LIGHTING SUBCONTRACTOR.
- FIXTURES ON POLES ARE TO BE PROVIDED WITH BALLASTS, SOCKETS, LAMPS, ACCESS PLATES, ALL REQUIRED MOUNTING HARDWARE, BASES, AND ALL ACCESSORIES REQUIRED FOR COMPLETE POLE MOUNTED SITE LIGHT FIXTURE INSTALLATION.
- ALL SITE LIGHTING CIRCUITS SHALL BE INSTALLED IN PVC CONDUIT PER ELECTRICAL PLANS SPECIFICATION.
- INSTALL LIGHT POLE ON CONCRETE BASES AND MOUNT IN ABSOLUTE VERTICAL ALIGNMENT. FOR BASE, SEE DETAIL THIS SHEET.
- ALL EXTERIOR LIGHTING FIXTURES, EITHER MOUNTED ON THE BUILDING OR FREESTANDING, SHALL BE INSTALLED WITH CUT-OFF SHIELDING, IF PROVIDED, REFLECTING LIGHT AWAY FROM ADJACENT PROPERTY LINES.
- FINAL ADJUSTMENTS OF ANGLE AND DIRECTION OF ILLUMINATION SHALL BE MADE AFTER DARK, TO AVOID INTERFERENCE WITH TRAFFIC OR ADJACENT PROPERTY, PER SATISFACTION OF OWNER'S REPRESENTATIVE.

LIGHTING CALCULATIONS

AVERAGE MAINTAINED HORIZ. FOOTCANDLES: 1.8 FC
AVERAGE/MAXIMUM UNIFORMITY RATIO: 7.1 FC
AVERAGE/MINIMUM UNIFORMITY RATIO: 0.0 FC
LOCATION AND TYPE OF LUMINAIRE(S): SEE PLAN VIEW THIS SHEET.
MOUNTING HEIGHT: 22.5'
ARM LENGTH FOR DUAL: 12"

FIXTURE SPECIFICATIONS

ILLUMINANCE IS IN HORIZONTAL FOOTCANDLES. TARGET PLANE AT Z=0 FEET

SITE FIXTURES

PL2
PL3
PL4

MANUFACTURER: SPAULDING LIGHTING
CATALOG: CL1-A-90LU-3K-3-BL
DESCRIPTION: CIMARRON LED, 90 LED, 700 mA DRIVE, 3000K, TYPE 3 OPTICS
LAMP CAT: 3000K
LAMP: LED
LAMP OUTPUT: TOTAL LUMINAIRE LUMENS: 18379
INPUT WATTAGE: 205
CLASS: TYPE III

BUILDING FIXTURES

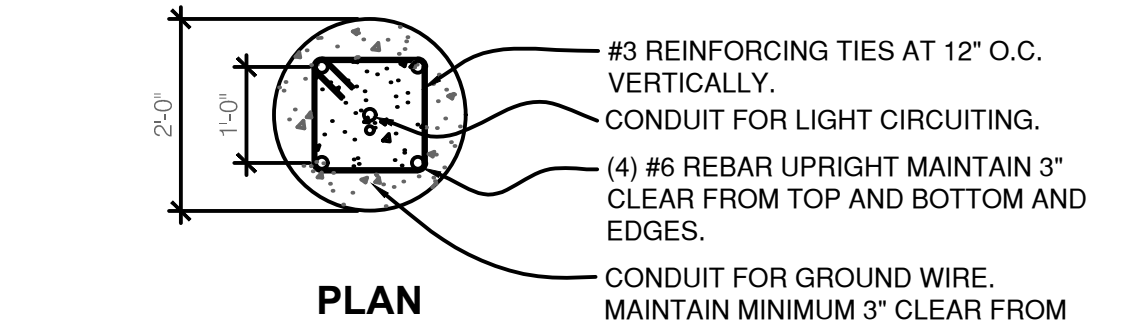
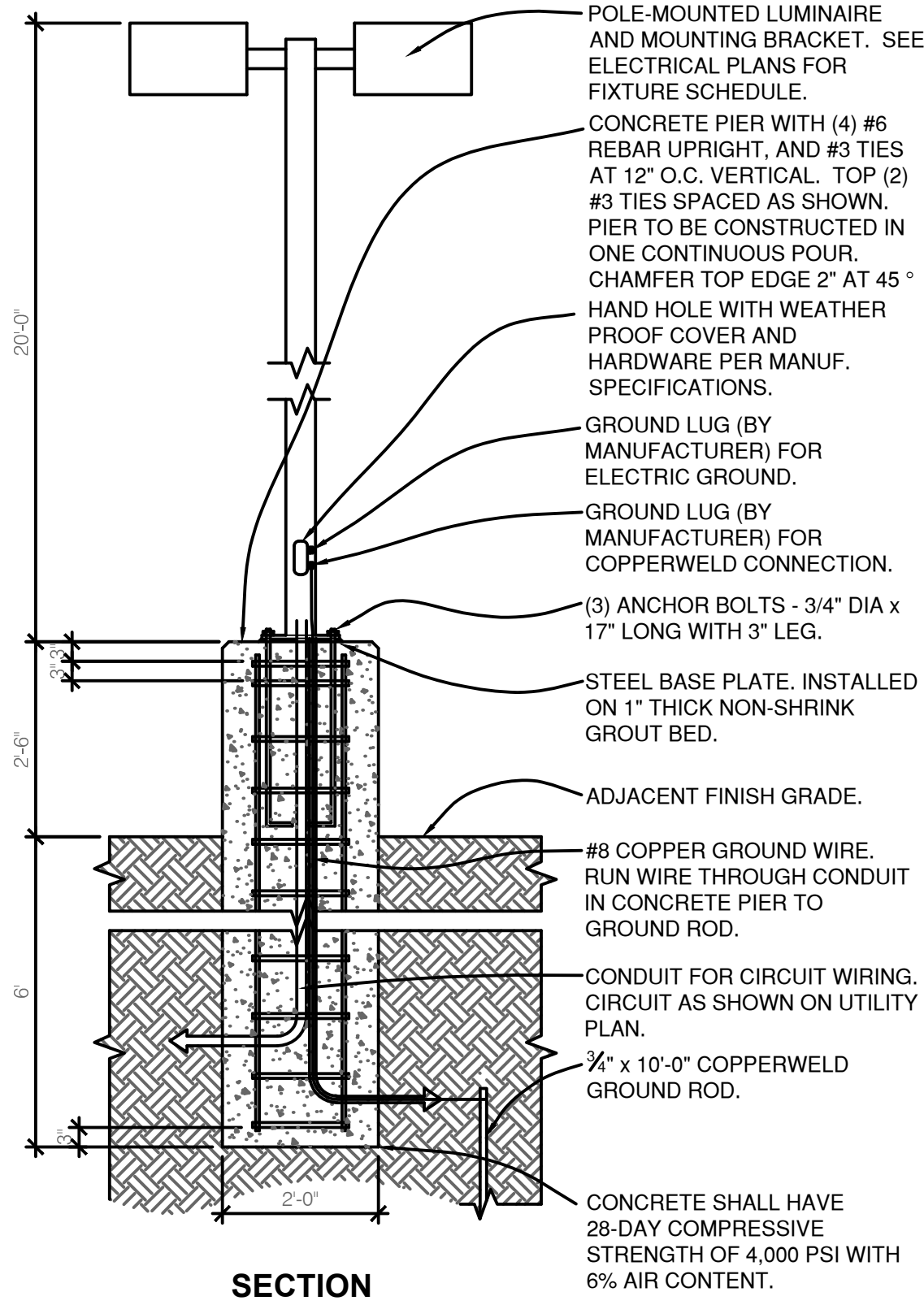
BL1

MANUFACTURER: MULE LIGHTING, INC.
CATALOG: MERU-LED-ACEM
DESCRIPTION: MERU SERIES, LED GENERAL & EMERGENCY LIGHTING
LAMP CAT: 4000K
LAMP: LED
LAMP OUTPUT: TOTAL LUMINAIRE LUMENS: 1600
INPUT WATTAGE: DUAL 120/277 VAC 60Hz

BUILDING FIXTURE



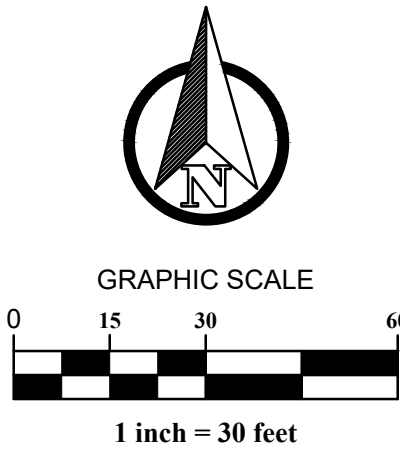
SITE FIXTURE



- NOTES
- FLOOD LIGHTS, POLE SIGNS, BUILDING SIGNS AND ACCENT LIGHTING SHALL BE SWITCHED ON/OFF THROUGH A LIGHTING CONTROLLER (WITH PHOTO CELL) AND TIME CLOCKS. SEE ELECTRICAL SHEETS FOR DETAILS.
 - COORDINATE BASE PLATE AND ANCHOR BOLT LAYOUT WITH POLE FURNISHED AND INSTALLED BY ELECTRICAL CONTRACTOR.
 - CONFIRM EXTENT OF ITEMS INDICATED TO BE FURNISHED AND INSTALLED BY ELECTRICAL CONTRACTOR PRIOR TO CONSTRUCTION.

DIVISION OF RESPONSIBILITIES		
ITEM	FURNISHED	INSTALLED
POLE-MOUNTED LUMINAIRE AND LIGHTING BRACKET	NOAH'S	ELECTRICAL CONTRACTOR
LIGHT POLE	NOAH'S	ELECTRICAL CONTRACTOR
CONCRETE PIER	CONCRETE CONTRACTOR or EC	CONCRETE CONTRACTOR or EC
ANCHOR BOLTS AND BOLT PATTERN	NOAH'S	CONCRETE CONTRACTOR or EC
STEEL BASE PLATE	ELECTRICAL CONTRACTOR	ELECTRICAL CONTRACTOR
CONDUIT FOR LIGHT CIRCUITING	ELECTRICAL CONTRACTOR	ELECTRICAL CONTRACTOR
GROUND ROD	ELECTRICAL CONTRACTOR	ELECTRICAL CONTRACTOR
GROUND ROD WIRE CONDUIT	ELECTRICAL CONTRACTOR	ELECTRICAL CONTRACTOR
GROUND ROD WIRE	ELECTRICAL CONTRACTOR	ELECTRICAL CONTRACTOR

LIGHT POLE AND BASE
(NOT TO SCALE)



PLANS PREPARED FOR:

NOAH'S
EVENT VENUE

770 E. MAIN ST. #255
LEHI, UT 84043
www.noahseventvenue.com
www.duoventues.com

PLANS PREPARED BY:

brock engineering
NATHAN HARRINGTON
E: NHARRINGTON@BRACKENG.COM
P: 614.506.3662

PHOTOMETRIC PLAN

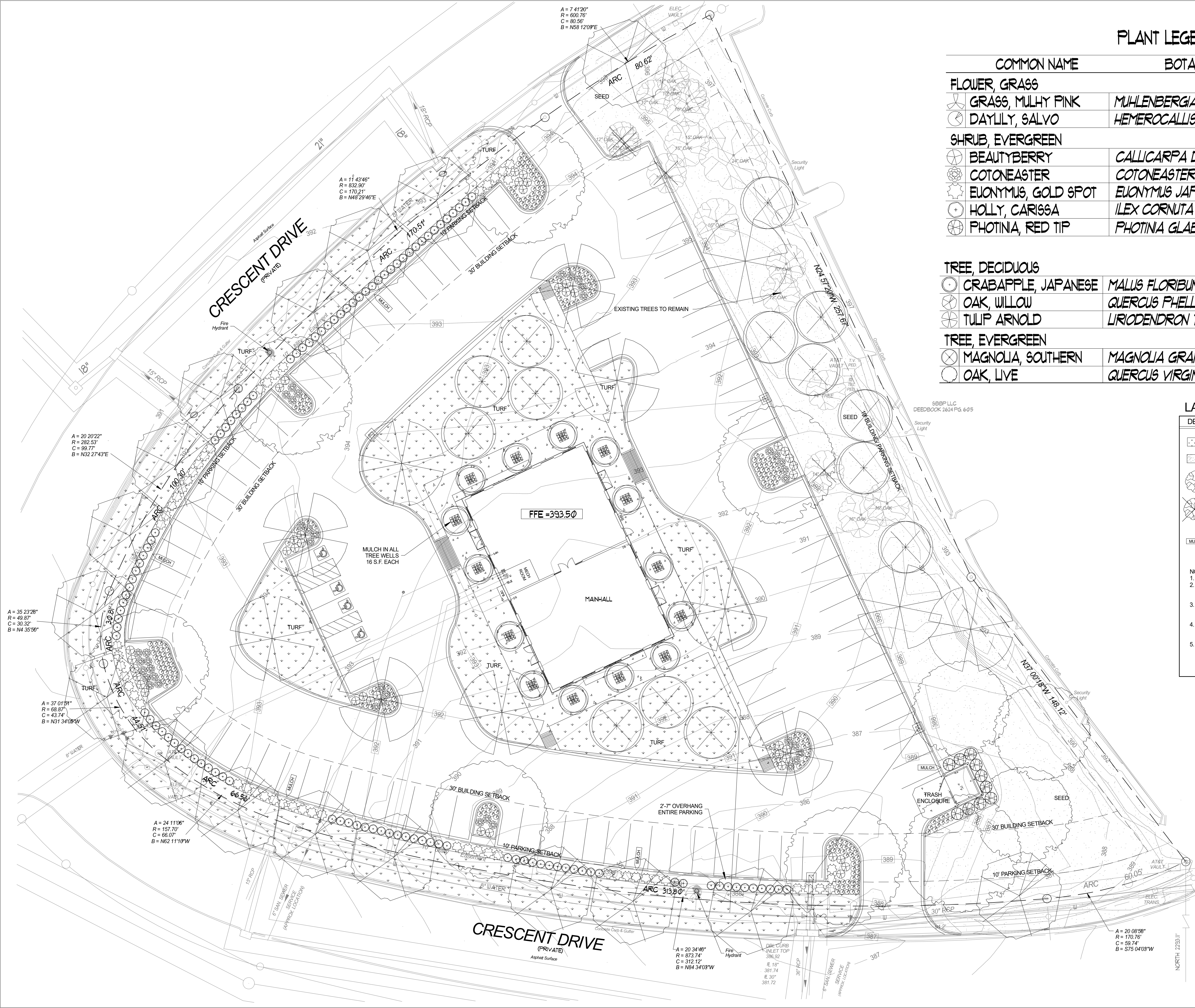
NOAH'S EVENT VENUE

CRESCENT BLVD., RIDGELAND MS

REVISIONS
NO. DATE DESCRIPTION

DATE: 03/16/2019
JOB NO.: 1903
DESIGN: NBH
CHECKED: NBH
SHEET NO.

C401



PLANT LEGEND

COMMON NAME		BOTANICAL NAME	SIZE	QTY
FLOWER, GRASS				
GRASS, MULHY PINK		MUHLENBERGIA CAPILLARIS	1 GAL	126
DAYLILY, SALVO		HEMEROCALLIS, "SALVO"	1 GAL	251
SHRUB, EVERGREEN				
BEAUTYBERRY		CALICARPA DICHOTOMA	5 GAL	41
COTONEASTER		COTONEASTER ADPRESSA	5 GAL	40
EUONYMUS, GOLD SPOT		EUONYMUS JAPONICA "GOLD SPOT"	5 GAL	55
HOLLY, CARISSA		ILEX CORNUTA	5 GAL	109
PHOTINA, RED TIP		PHOTINA GLABRA	5 GAL	10
TREE, DECIDUOUS				
CRABAPPLE, JAPANESE		MALUS FLORIBUNDA	2.5" CAL	8 FT. 14
OAK, WILLOW		QUERCUS PHELLOS	2.5" CAL	10 FT. 11
TULIP ARNOLD		LIRIODENDRON TULIPIFERA 'ARNOLD'	2.5" CAL	10 FT. 12
TREE, EVERGREEN				
MAGNOLIA, SOUTHERN		MAGNOLIA GRANDIFLORA	2.5" CAL	10 FT. 14
OAK, LIVE		QUERCUS VIRGINIANA	2.5" CAL	10 FT. 10

LANDSCAPE KEY

DESCRIPTION	NOTES
TURF SOD:	ZOYSIA SOD 21,325.45 SF.
TURF SEED:	ZOYSIA SEED 23,476.12 SF.
EX. TREE:	TO BE PRESERVED, SEE PLANS
EX. TREE:	TO BE REMOVED, SEE PLANS
MULCH:	* DECORATIVE MULCH: ALL LANDSCAPE AREAS TO RECEIVE MIN. 3" DEPTH IN HARDWOOD FINE BLEND ALL NOTED PLANTER BEDS, USE DEWITT WEED BARRIER FABRIC PRIOR TO PLACING STONE *CONTRACTOR MUST SUBMIT A SAMPLE TO THE OWNERS REPRESENTATIVE PRIOR TO ORDERING
NOTES: 1. SYMBOLS TAKE PRECEDENCE OVER PLANT LEGEND COUNT. 2. ALL PLANTINGS LISTED IN THE PLANT LEGEND MUST MATCH. ANY SUBSTITUTIONS MUST BE APPROVED THROUGH THE THE OWNERS REPRESENTATIVE. ALL PLANTS MUST BE INSPECTED AT THE TIME OF DELIVERY PRIOR TO BEING PLANTED FOR IDENTIFICATION, HEALTH AND SIZE. 3. PLANT MATERIAL STANDARDS: ALL PLANT MATERIAL SHALL CONFORM TO THE AMERICAN STANDARD FOR NURSERY STOCK, LATEST ADDITION, PUBLISHED BY THE AMERICAN JOINT COMMITTEE ON HORTICULTURAL NOMENCLATURE. 4. PRIOR TO EXCAVATION FOR SCREENING OR LANDSCAPE PURPOSES WITHIN PUBLIC RIGHT-OF-WAY OR EASEMENTS, THE LOCATION OF ALL UNDERGROUND UTILITIES SHALL BE DETERMINED BY BLUE STAKE SYSTEM. 5. IRRIGATION - WATER FOR ESTABLISHMENT, GROWTH AND MAINTENANCE OF PLANT MATERIALS ON THIS PROJECT WILL BE PROVIDED BY AN AUTOMATED IRRIGATION SYSTEM WITH A RAIN SHUT OFF FREEZE SENSOR DEVICE. SEE IRRIGATION DETAIL SHEETS FOR FURTHER INFORMATION.	

PLANTING NOTES:

1. DO NOT STAKE TREES EXCEPT WHERE SPECIFIED BY LANDSCAPE ARCHITECT. STAKING IS REQUIRED FOR TREES PLANTED ON SLOPES.
2. WHERE SEVERAL TREES WILL BE PLANTED CLOSE TOGETHER SUCH THAT THEY WILL LIKELY SHARE ROOT SPACE, TILL IN SOIL AMENDMENTS TO A DEPTH OF 4'-6" OVER THE ENTIRE AREA.
3. FOR CONTAINER GROWN TREES, USE FINGERS OR SMALL HAND TOOLS TO PULL THE ROOTS OUT OF THE OUTER LAYER OF POTTING SOIL; THEN CUT OR PULL APART ANY ROOTS CIRCLING THE PERIMETER OF THE CONTAINER.
4. FOR FIELD GROWN TREES, CUT BURLAP, ROPE AND WIRE BASKET AWAY FROM TOP AND SIDES OF ROOT BALL.
5. THOROUGHLY SOAK THE TREE ROOT BALL AND ADJACENT PREPARED SOIL SEVERAL TIMES DURING THE FIRST MONTH AFTER PLANTING AND REGULARLY THROUGHOUT THE FOLLOWING TWO SUMMERS.
6. THE PLANTING PROCESS IS SIMILAR FOR DECIDUOUS AND EVERGREEN TREES.
7. DO NOT WRAP TRUNK, MARK NORTH SIDE OF TREE IN THE NURSERY AND LOCATE TO THE NORTH IN THE FIELD.
8. WIDTH OF PLANTING HOLE IS 3X ROOT BALL AT THE SURFACE, SLOPING TO 2X THE ROOT BALL DIAMETER AT THE DEPTH OF THE ROOT BALL.
9. BEFORE PLANTING, ADD 3-4" OF WELL COMPOSTED LEAVES, RECYCLED YARD WASTE OR OTHER COMPOST AND TILL INTO TOP 6" OF PREPARED SOIL. ADD COMPOST AT 20-35% BY VOLUME TO BACKFILL.
10. PERFORM PERCOLATION TEST FOR EACH TREE PIT TO CONFIRM THAT WATER DRAINS OUT OF THE SOIL. PROVIDE GRAVEL, SUMP FILTER FABRIC & VENT PIPE IF DRAINAGE DOES NOT OCCUR WITHIN 24 HOURS. INCLUDE ALL SUMPS IN BASE BID. SHOULD SUMPS NOT BE NECESSARY AFTER PERCOLATION TEST, PROVIDE CHANGE ORDER DEDUCT TO OWNER.
11. IF PLANTING HOLES ARE DUG WITH A LARGE AUGER BREAKING DOWN THE SIDES WITH A SHOVEL, CAN ELIMINATE GLAZING AND CREATE THE PREFERRED SLOPING SIDE.
12. TREES SHALL HAVE SINGLE LEADERS. TREES WITH 2 LEADERS WILL BE REJECTED.
13. DO NOT PLACE MULCH IN CONTACT WITH TRUNK.
14. PROVIDE GATOR BAGS FOR ALL TREES WHERE IRRIGATION IS NOT PROVIDED.

Landscape Consultant:



Project Address :
CRESCENT BLVD
RIDGELAND, MS
39157

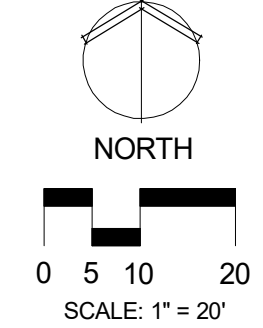
Revisions:

Description	Date	No.
PRELIMINARY LANDSCAPE PLAN	03/05/2019	1
COMMUNITY DEV. COMMENTS	03/15/2019	2
COMMUNITY DEV. COMMENTS	03/25/2019	3

Project:

NOAH'S EVENT VENUE
RIDGELAND, MISSISSIPPI

Contact:
SCOTT JENSEN
NOAH'S CORPORATION
(801) 580.6585
322 W 11000 S
SOUTH JORDAN, UT
84095 USA



Project number: 00000
Design number: 04638
Date: 03.25.2019
Drawn by: KP

Title:

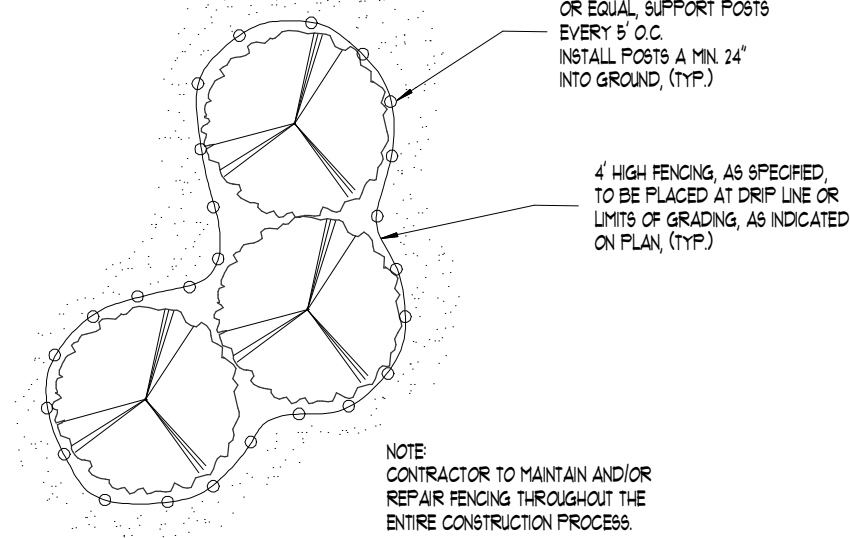
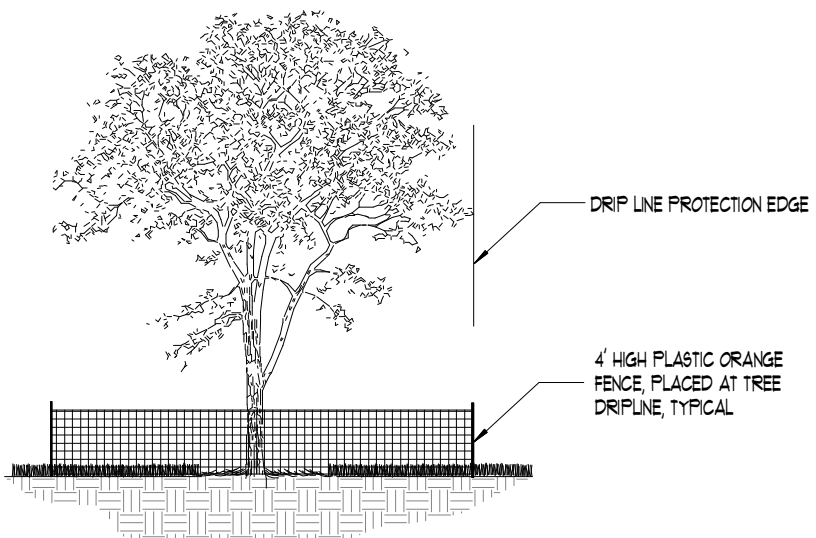
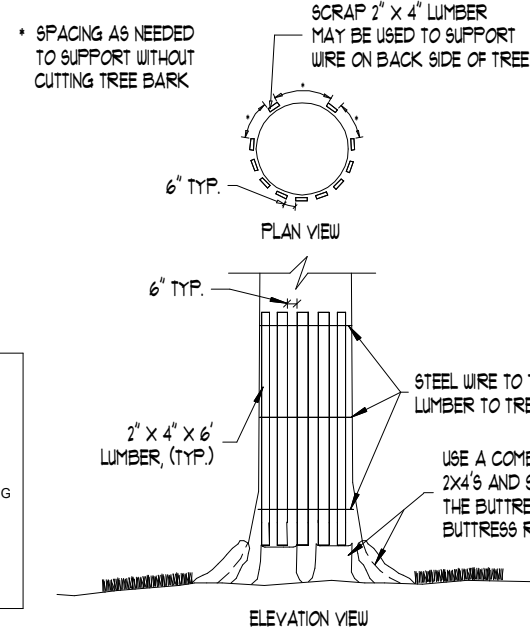
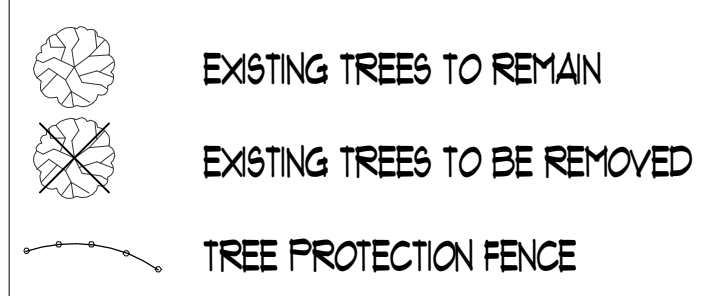
LANDSCAPE
PLAN

Sheet:

L1

1 OF 7

TREE PROTECTION LEGEND



- NOTES:
1. THIS TREE BLANKET DETAIL SHALL BE USED WHEN WORKING WITHIN 10' OF AN EXISTING TREE TO BE PROTECTED.
 2. ALL TREES SHALL BE SAVED UNLESS NOTED OTHERWISE ON THE PLANS OR DIRECTED BY THE ENGINEER.
 3. LUMBER, WIRE AND SANDBAGS MAY BE REUSED AT OTHER TREES.
 4. THE INTENT OF THIS DETAIL IS TO PROTECT EXISTING TREES FROM DAMAGE DURING CONSTRUCTION. ESPECIALLY FROM SHOULDER AND SWING. AN ALTERNATE APPROACH MAY BE USED IF APPROVED IN WRITING BY THE LANDSCAPE ARCHITECT AFTER CONSULTATION WITH THE CITY ARBORIST OR HIS/HER AUTHORIZED REPRESENTATIVE.

TREE PRESERVATION PROTECTION NOTES:

1. A ROOT PROTECTION ZONE WILL BE ESTABLISHED AROUND EACH TREE OR ANY VEGETATION TO BE PRESERVED TO MEET THE LANDSCAPE OR TREE PRESERVATION ORDINANCES. THE ROOT PROTECTION ZONE SHALL BE AN AREA DEFINED BY THE RADIUS EXTENDING OUTWARD FROM THE TRUNK OF THE TREE TO ITS DRIP LINE.
2. NO WORK SHALL BEGIN WHERE TREE PROTECTION FENCING HAS NOT BEEN COMPLETED AND APPROVED. TREE PROTECTION FENCING SHALL BE INSTALLED, MAINTAINED AND REPAIRED BY THE CONTRACTOR DURING CONSTRUCTION. THE FENCING WILL BE A MINIMUM OF 4' IN HEIGHT.
3. ALL ROOTS LARGER THAN ONE-INCH IN DIAMETER ARE TO BE CUT CLEANLY AND TREE WOUNDS PAINTED WITHIN 30 MINUTES.
4. EXPOSED ROOTS SHALL BE COVERED AT THE END OF THE WORK DAY USING TECHNIQUES SUCH AS COVERING WITH SOIL, MULCH OR WET BURLAP.
5. NO EQUIPMENT, VEHICLES OR MATERIALS SHALL BE OPERATED OR STORED WITHIN THE ROOT PROTECTION ZONE. NO CLEAN-OUT AREAS WILL BE CONSTRUCTED SO THAT THE MATERIAL WILL BE IN OR MIGRATE TO THE ROOT PROTECTION ZONE.
6. NO GRADE CHANGE MORE THAN 3% IS ALLOWED WITHIN THE ROOT PROTECTION ZONE.
7. ROOTS OR BRANCHES IN CONFLICT WITH CONSTRUCTION SHALL BE CUT CLEANLY ACCORDING TO PROPER PRUNING METHODS. ALL WOUNDS SHALL BE PAINTED WITHIN 30 MINUTES TO PREVENT WILT INFECTIONS.
8. TREES WHICH ARE DAMAGED OR LOST DUE TO THE CONTRACTORS NEGLIGENCE DURING CONSTRUCTION SHALL BE MITIGATED.
9. TREES MUST BE MAINTAINED IN GOOD HEALTH THROUGHOUT THE CONSTRUCTION PROCESS. MAINTENANCE MAY INCLUDE WATERING THE ROOT PROTECTION ZONE AND OR WASHING FOLIAGE.
10. NO WIRES, NAILS OR OTHER MATERIALS MAY BE ATTACHED TO PROTECTED TREES.
11. ALL TREES BEING RETAINED WILL BE IDENTIFIED BY PAINTING, TAGGING, OR FLAGGING.

Mitigation Table for use with Sites less than 10 acres

Line	Item	Unit
A	Total Existing Canopy Coverage of site	95,893 s.f.
B	Baseline for Mitigation (Line A times 20 divided by 43,560SF)	44
C	Existing Canopy Coverage to be Preserved	12,000 s.f.
D	Preservation Tree Credit (Line C divided by 1000 SF)	12
E	Total Mitigation Requirement (Line B minus Line D)	32 required
F	Mitigation Option A - On-site Mitigation (Number of Mitigation Units Applicant prefers to use for On-site Mitigation)	24 provided
G	Mitigation Option B - Contribution to the In-Lieu Fund (Line E minus Line F times \$300.00)	\$2,400.00

Landscape Consultant:



Project Address:
ADDRESS
USA

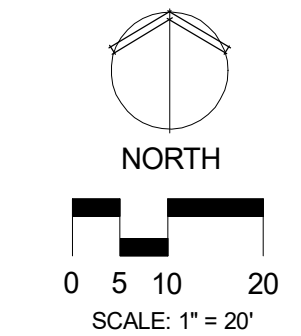
Revisions:

Description	Date	No.
PRELIMINARY LANDSCAPE PLAN	03/05/2019	1
COMMUNITY DEV. COMMENTS	03/15/2019	2
COMMUNITY DEV. COMMENTS	03/25/2019	3

Project:

NOAH'S EVENT VENUE
RIDGE LAND, MISSISSIPPI

Contact:
SCOTT JENSEN
NOAH'S CORPORATION
(801) 580.6585
322 W 11000 S
SOUTH JORDAN, UT
84095 USA



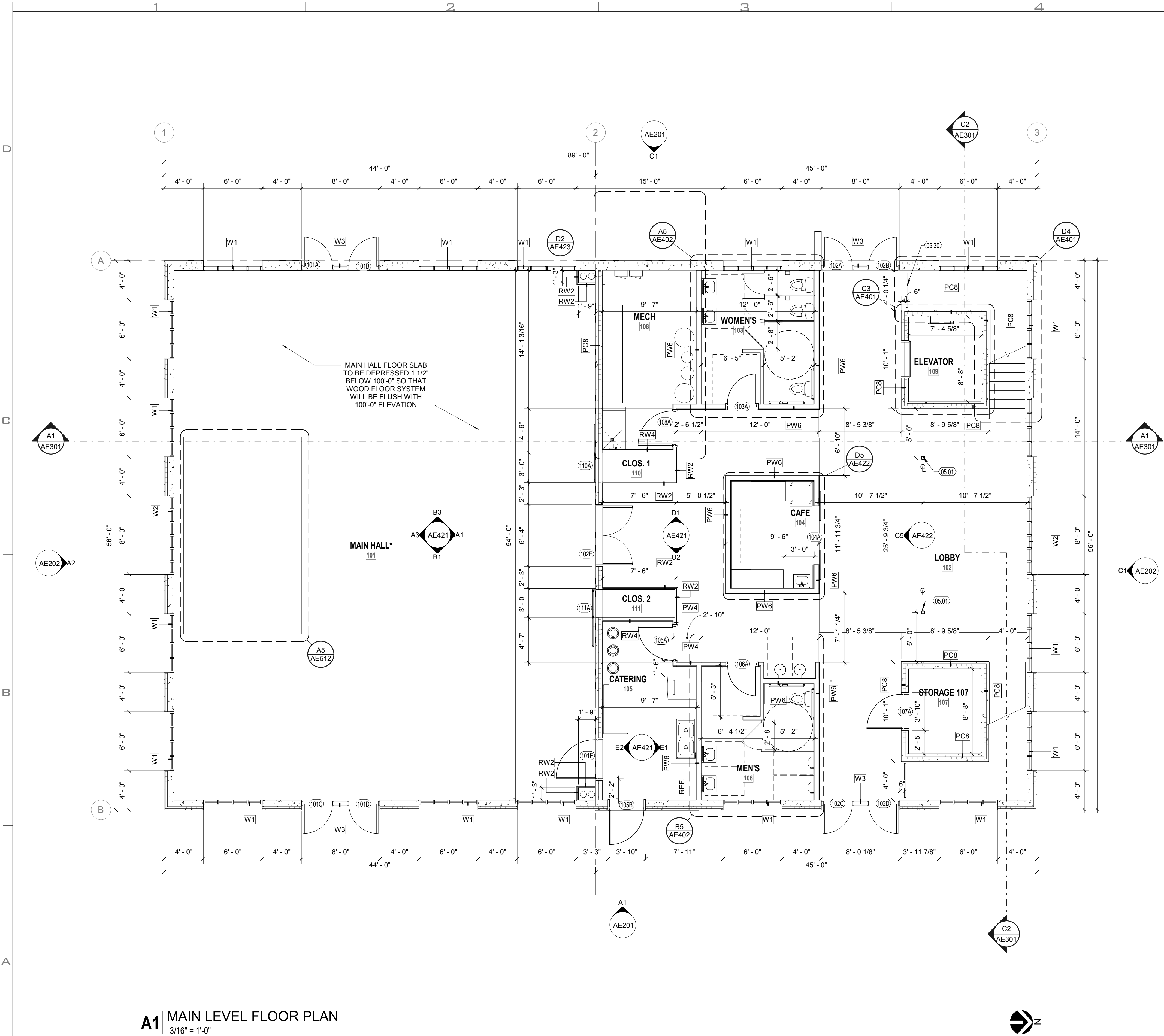
Project number: 00000
Design number: 04638
Date: 03.25.2019
Drawn by: KP

Title:
TREE
PRESERVATION
PLAN

Sheet:

L7

7 OF 7



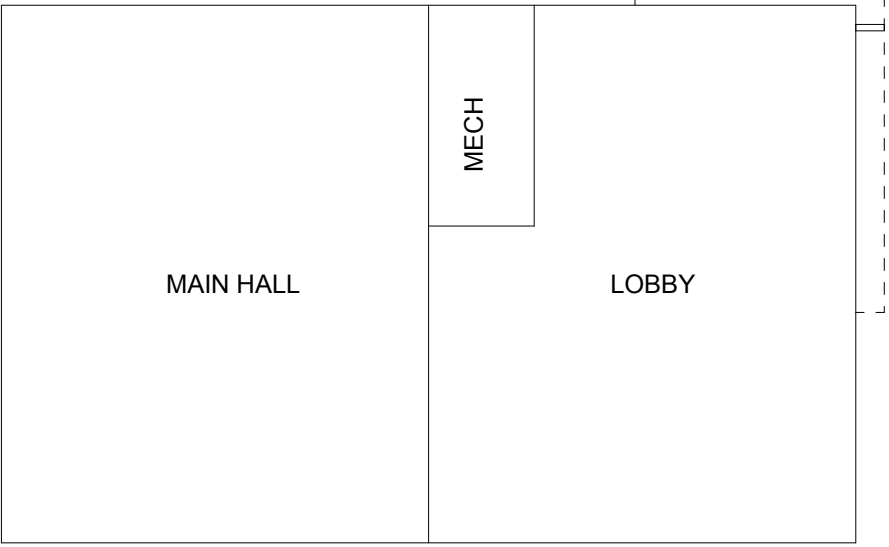
A1 MAIN LEVEL FLOOR PLAN
3/16" = 1'-0"

GENERAL NOTES - FLOOR PLAN

- 1 GENERAL CONTRACTOR SHALL FIELD VERIFY ALL CONDITIONS AND SHALL REPORT TO THE ARCHITECT ANY UNKNOWN CONDITIONS, ERRORS, OR CONFLICTS IN THE DRAWINGS BEFORE BEGINNING WORK
- 2 DO NOT SCALE DRAWINGS
- 3 ALL EXPOSED INTERIOR COLUMNS TO BE PAINTED
- 4 ALL EXPOSED EXTERIOR STEEL TO BE GALVANIZED UNLESS NOTED OTHERWISE
- 5 SEE SHEET G1003 FOR TYPICAL MOUNTING HEIGHTS, PROVIDE SOLID BLOCKING IN WALLS FOR ALL WALL-MOUNTED ITEMS WHETHER BLOCKING IS DEPICTED IN DRAWINGS OR NOT.
- 6 COORDINATE ALL EQUIPMENT AND ACCESSORIES, INCLUDING ITEMS THAT ARE OTOI, WITH OWNER
- 7 SEE SHEET SERIES AE502 FOR WALL AND ASSEMBLY TYPES
- 8 SEE SHEET SERIES AE601 FOR DOOR & WINDOW TYPES
- 9 SEE ELEVATIONS AND FINISH SCHEDULES FOR SURFACE TREATMENTS AT WALLS
- 10 SEE ELEVATIONS, SECTIONS, AND DETAILS FOR ADDITIONAL WALL CONSTRUCTION INFORMATION
- 11 ALL DIMENSIONS ARE TO FACE OF STUD OR FACE OF CONCRETE U.N.O.

KEYED NOTES

- 05.01 STEEL COLUMN, RE: STRUCT'L
05.30 LOCATION OF CANE DETECTION RAIL



KEYPLAN
1" = 20'-0"

UNLESS A PROFESSIONAL SEAL WITH SIGNATURE AND DATE IS AFFIXED, THIS DOCUMENT IS PRELIMINARY AND IS NOT INTENDED FOR CONSTRUCTION, RECORDING PURPOSES, OR IMPLEMENTATION

methodstudio
360 west aspen avenue
salt lake city, utah 84101
phone: (801) 532-4422

project:
NOAH'S
EVENT VENUE
770 E. Main St, Lehi, UT 84043
www.noahsevenvenue.com

Ridgeland, MS

Crescent Blvd
Ridgeland, MS

project#: 18.715
date: 02-28-19

revisions:

title:

**Floor Plan -
Main Level**

sheet:

AE101

PERMIT SET



GENERAL NOTES - FLOOR PLAN

- 1 GENERAL CONTRACTOR SHALL FIELD VERIFY ALL CONDITIONS AND SHALL REPORT TO THE ARCHITECT ANY UNKNOWN CONDITIONS, ERRORS, OR CONFLICTS IN THE DRAWINGS BEFORE BEGINNING WORK
- 2 DO NOT SCALE DRAWINGS
- 3 ALL EXPOSED INTERIOR COLUMNS TO BE PAINTED
- 4 ALL EXPOSED EXTERIOR STEEL TO BE GALVANIZED UNLESS NOTED OTHERWISE
- 5 SEE SHEET G1003 FOR TYPICAL MOUNTING HEIGHTS. PROVIDE SOLID BLOCKING IN WALLS FOR ALL WALL-MOUNTED ITEMS WHETHER BLOCKING IS DEPICTED IN DRAWINGS OR NOT.
- 6 COORDINATE ALL EQUIPMENT AND ACCESSORIES, INCLUDING ITEMS THAT ARE OFOI, WITH OWNER
- 7 SEE SHEET SERIES AE502 FOR WALL AND ASSEMBLY TYPES
- 8 SEE SHEET SERIES AE601 FOR DOOR & WINDOW TYPES
- 9 SEE ELEVATIONS AND FINISH SCHEDULES FOR SURFACE TREATMENTS AT WALLS
- 10 SEE ELEVATIONS, SECTIONS, AND DETAILS FOR ADDITIONAL WALL CONSTRUCTION INFORMATION
- 11 ALL DIMENSIONS ARE TO FACE OF STUD OR FACE OF CONCRETE U.N.O.

KEYED NOTES

UNLESS A PROFESSIONAL SEAL WITH SIGNATURE AND DATE IS AFFIXED, THIS DOCUMENT IS PRELIMINARY AND IS NOT INTENDED FOR CONSTRUCTION, RECORDING PURPOSES, OR IMPLEMENTATION

methodstudio
360 west aspen avenue
salt lake city, utah 84101
phone: (801) 532-4422

project:
NOAH'S
EVENT VENUE
770 E. Main St, Lehi, UT 84043
www.noahsevenvenue.com

Ridgeland, MS

Crescent Blvd
Ridgeland, MS

project#: 18.715
date: 02-28-19

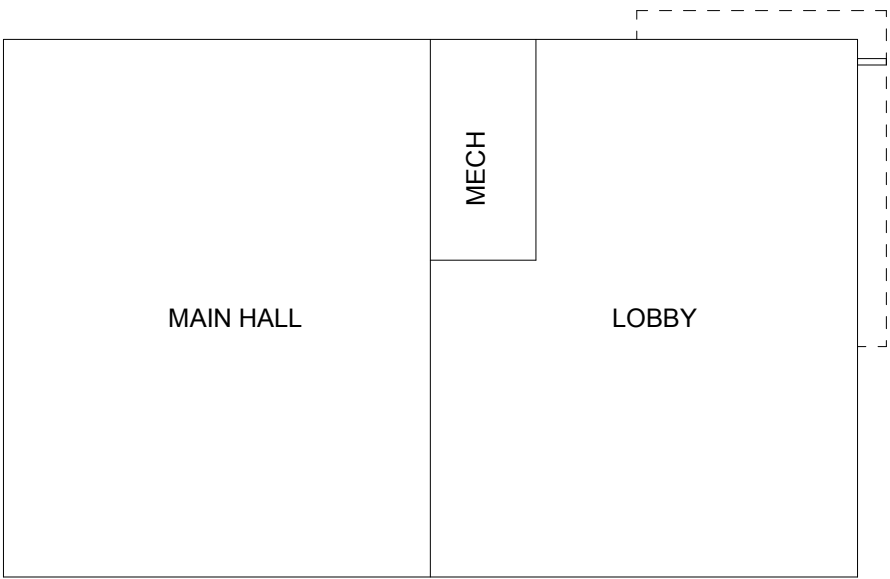
revisions:

title:
Floor Plan -
Second Level

sheet:

AE102

PERMIT SET



MATERIAL LEGEND

COPING	METAL COPING CAP, COLOR TO BE CINNAMON RED
AWNING	PAINTED STEEL SHADE AWNING, PAINTED CINNAMON RED, SEE DETAIL
SIGNAGE	BUILDING SIGNAGE REQUIRES SEPARATE SUBMITTAL AND APPROVALS
CONCRETE	PRECAST CONCRETE PANEL - SMOOTH TEXTURE
GLAZING	CINNAMON RED ANODIZED ALUMINUM STOREFRONT GLAZING. SEE GLAZING ELEVATIONS ON SHEET AE601
MESH ELEMENT	WALL AND AWNING ELEMENT CREATED OUT OF STEEL C-CHANNELS AND 2X2 WWF. RE: DETAILS, PAINTED CINNAMON RED
LIGHT	WALL SCONCE LOCATION, RE: ELECTRICAL PLANS
RAILING	CINNAMON RED, POWDER-COATED GUARDRAIL
PANEL	CINNAMON RED CORRUGATED STEEL PANELS OVER STEEL STRUCTURE FOR ROOFTOP UNIT SCREENING, RE: ROOF PLAN FOR DETAILS
SIDING #1	LONGBOARD (OR EQUAL) EXTRUDED ALUMINUM SIDING, WOOD PATTERN COLOR - DARK CHERRY OR APPROVED EQUAL
AGGREGATE	EXPOSED AGGREGATE IN PRECAST PANEL IN TAN COLOR, 10" IN WIDTH, TYP.

UNLESS A PROFESSIONAL SEAL WITH SIGNATURE AND DATE IS AFFIXED, THIS DOCUMENT IS PRELIMINARY AND IS NOT INTENDED FOR CONSTRUCTION, RECORDING PURPOSES, OR IMPLEMENTATION

methodstudio
360 west aspen avenue
salt lake city, utah 84101
phone: (801) 532-4422

project:
NOAH'S
EVENT VENUE
770 E. Main St, Lehi, UT 84043
www.noahsevenvenue.com

Ridgeland, MS

Crescent Blvd
Ridgeland, MS

project#: 18.715
date: 02-28-19

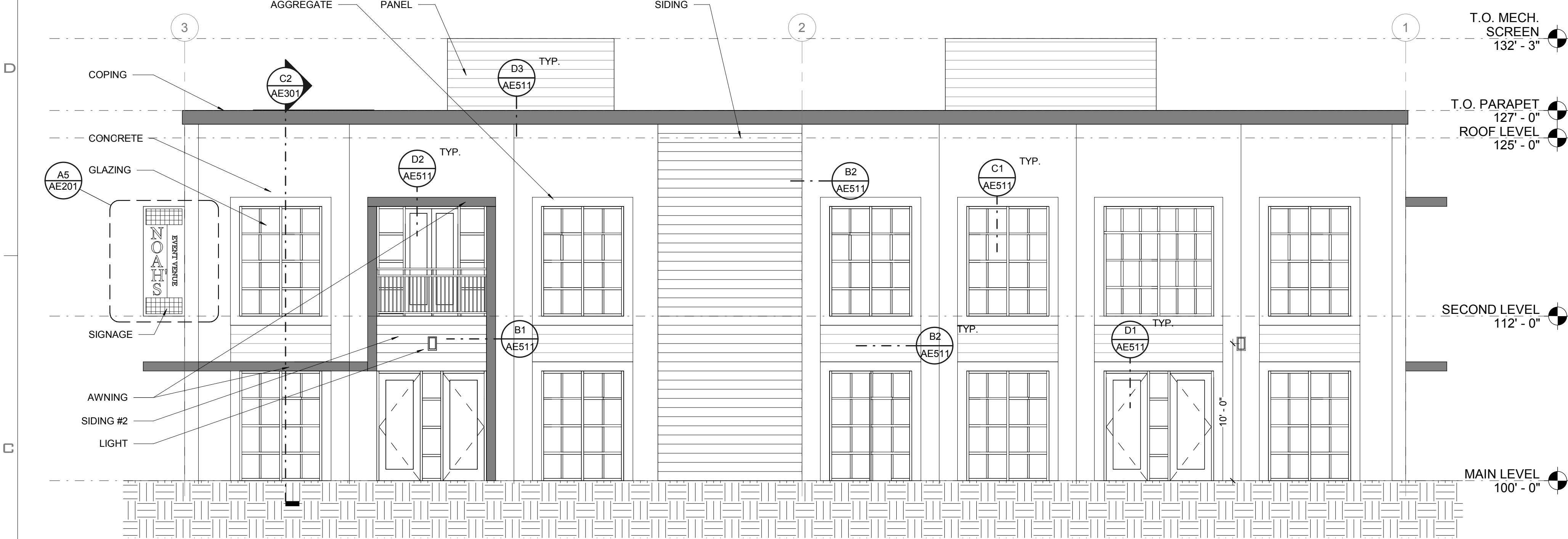
revisions:

title:
Exterior
Elevations

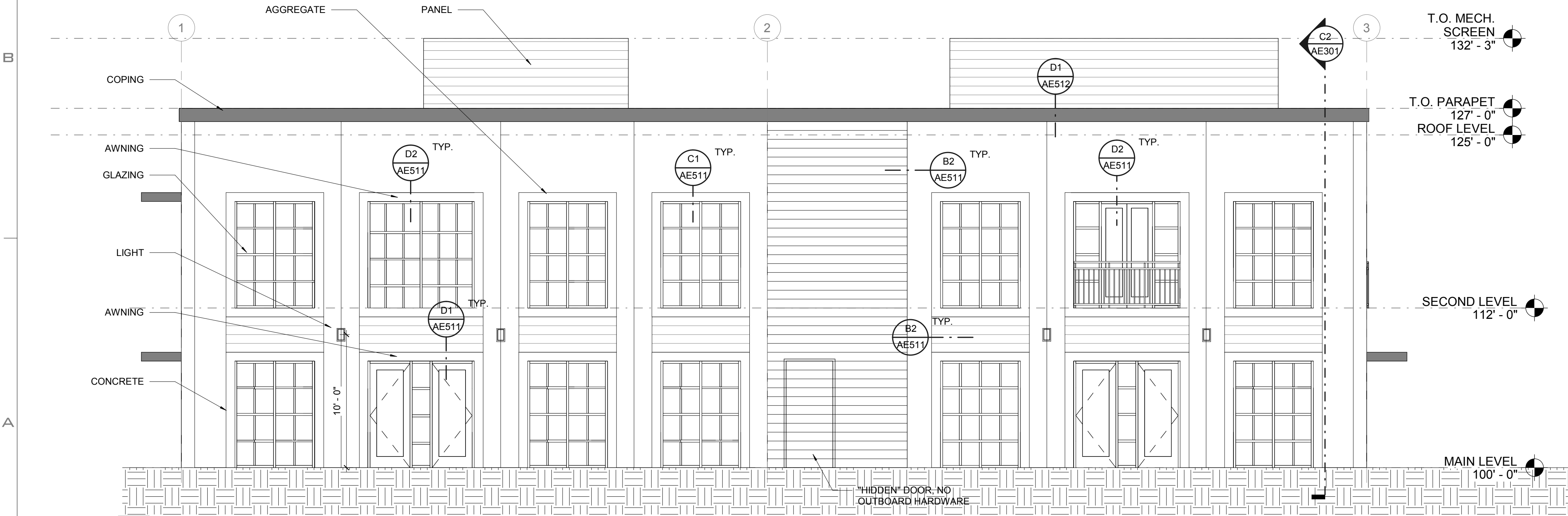
sheet:

AE201

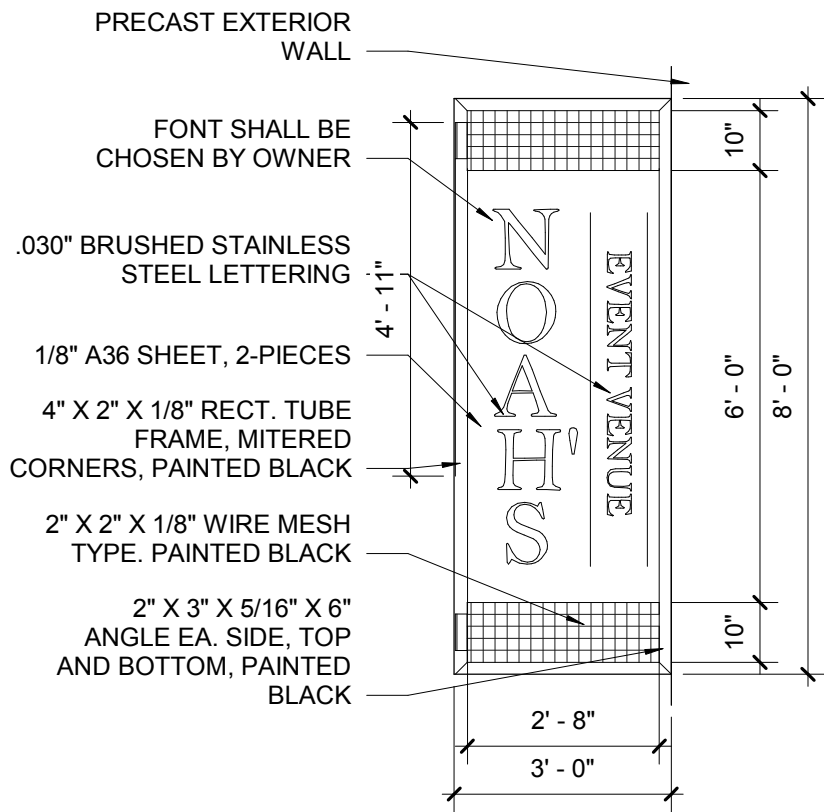
PERMIT SET



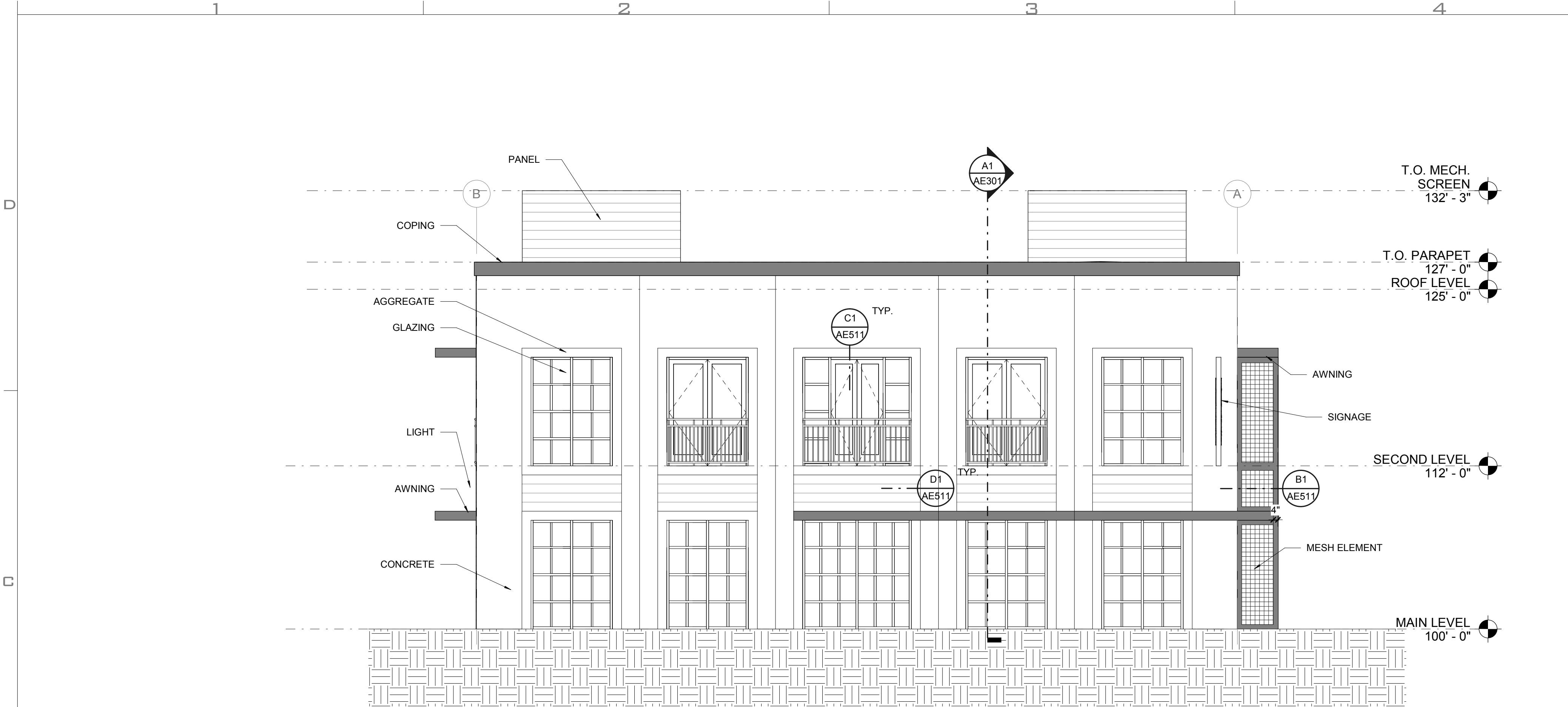
C1 West Exterior Elevation
3/16" = 1'-0"



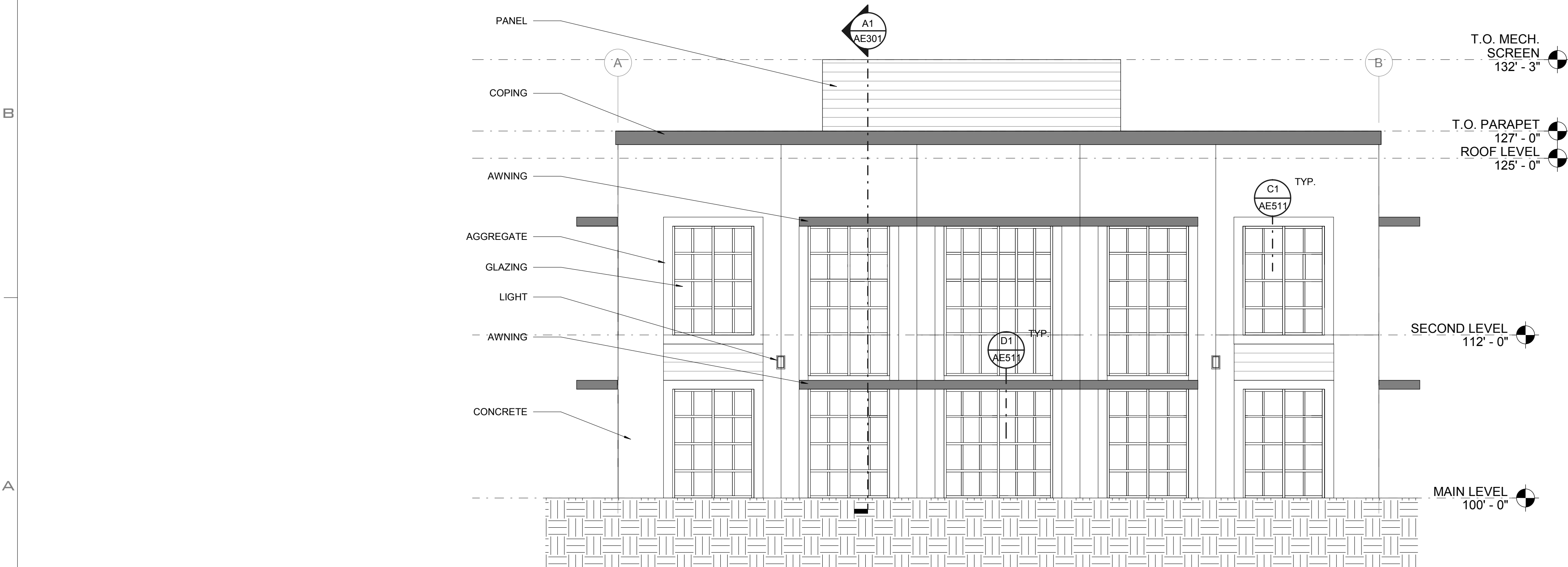
A1 East Exterior Elevation
3/16" = 1'-0"



A5 SIGNAGE DETAIL
3/8" = 1'-0"



C1 North Exterior Elevation
3/16" = 1'-0"



A2 South Exterior Elevation
3/16" = 1'-0"

MATERIAL LEGEND

COPING	METAL COPING CAP, COLOR TO BE CINNAMON RED
AWNING	PAINTED STEEL SHADE AWNING, PAINTED CINNAMON RED, SEE DETAIL
SIGNAGE	BUILDING SIGNAGE REQUIRES SEPARATE SUBMITTAL AND APPROVALS
CONCRETE	PRECAST CONCRETE PANEL - SMOOTH TEXTURE
GLAZING	CINNAMON RED ANODIZED ALUMINUM STOREFRONT GLAZING. SEE GLAZING ELEVATIONS ON SHEET AE601
MESH ELEMENT	WALL AND AWNING ELEMENT CREATED OUT OF STEEL C-CHANNELS AND 2X2 WWF. RE: DETAILS, PAINTED CINNAMON RED
LIGHT	WALL SCONCE LOCATION, RE: ELECTRICAL PLANS
RAILING	CINNAMON RED, POWDER-COATED GUARDRAIL
PANEL	CINNAMON RED CORRUGATED STEEL PANELS OVER STEEL STRUCTURE FOR ROOFTOP UNIT SCREENING, RE: ROOF PLAN FOR DETAILS
SIDING #1	LONGBOARD (OR EQUAL) EXTRUDED ALUMINUM SIDING, WOOD PATTERN COLOR - DARK CHERRY OR APPROVED EQUAL
AGGREGATE	EXPOSED AGGREGATE IN PRECAST PANEL IN TAN COLOR, 10" IN WIDTH, TYP.

UNLESS A PROFESSIONAL SEAL WITH SIGNATURE AND DATE IS AFFIXED, THIS DOCUMENT IS PRELIMINARY AND IS NOT INTENDED FOR CONSTRUCTION, RECORDING PURPOSES, OR IMPLEMENTATION

methodstudio
360 west aspen avenue
salt lake city, utah 84101
phone:(801) 532-4422

project:
NOAH'S
EVENT VENUE
770 E. Main St, Lehi, UT 84043
www.noahsevenvenue.com

Ridgeland, MS

Crescent Blvd
Ridgeland, MS

project#: 18.715
date: 02-28-19

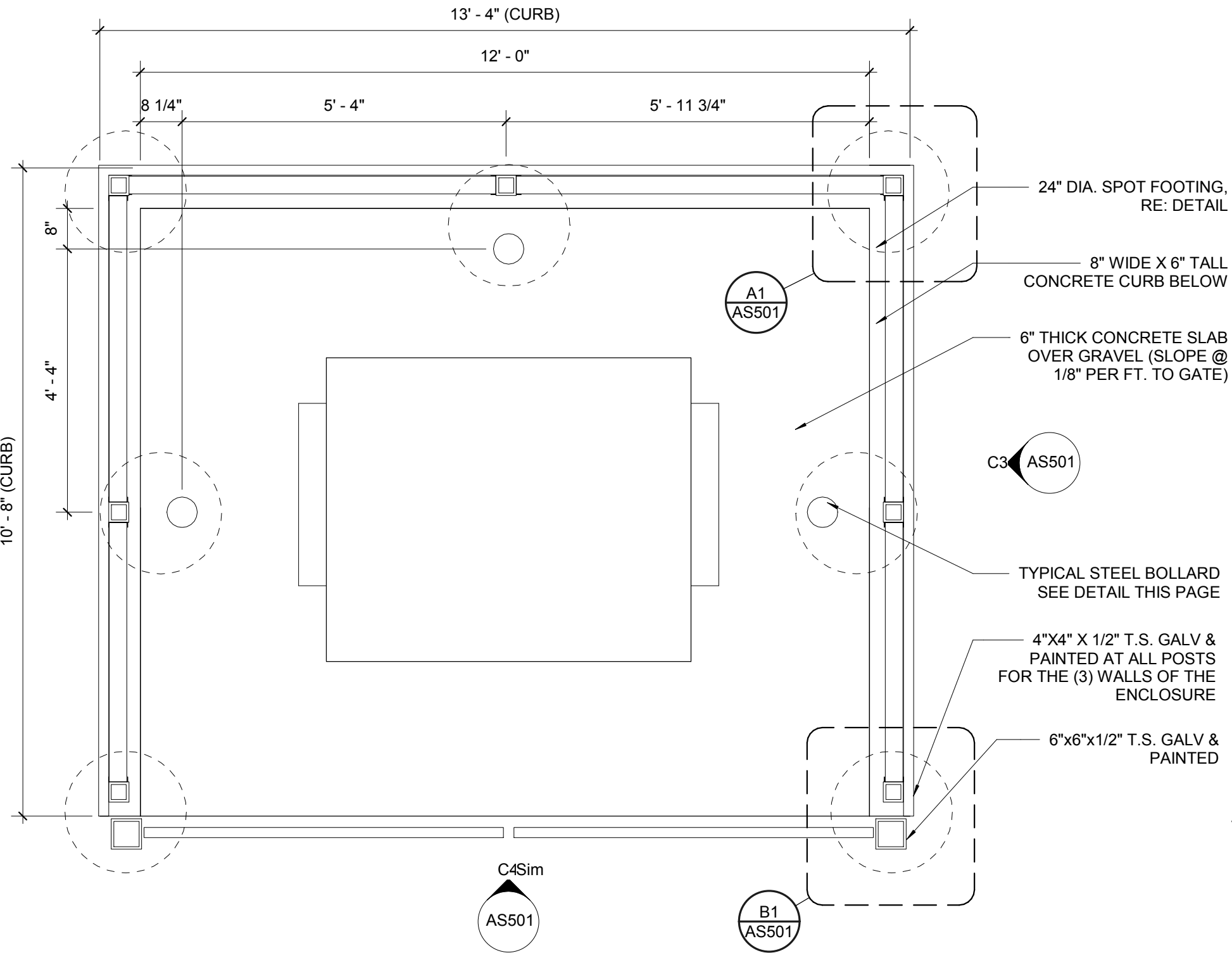
revisions:

title:
Exterior
Elevations

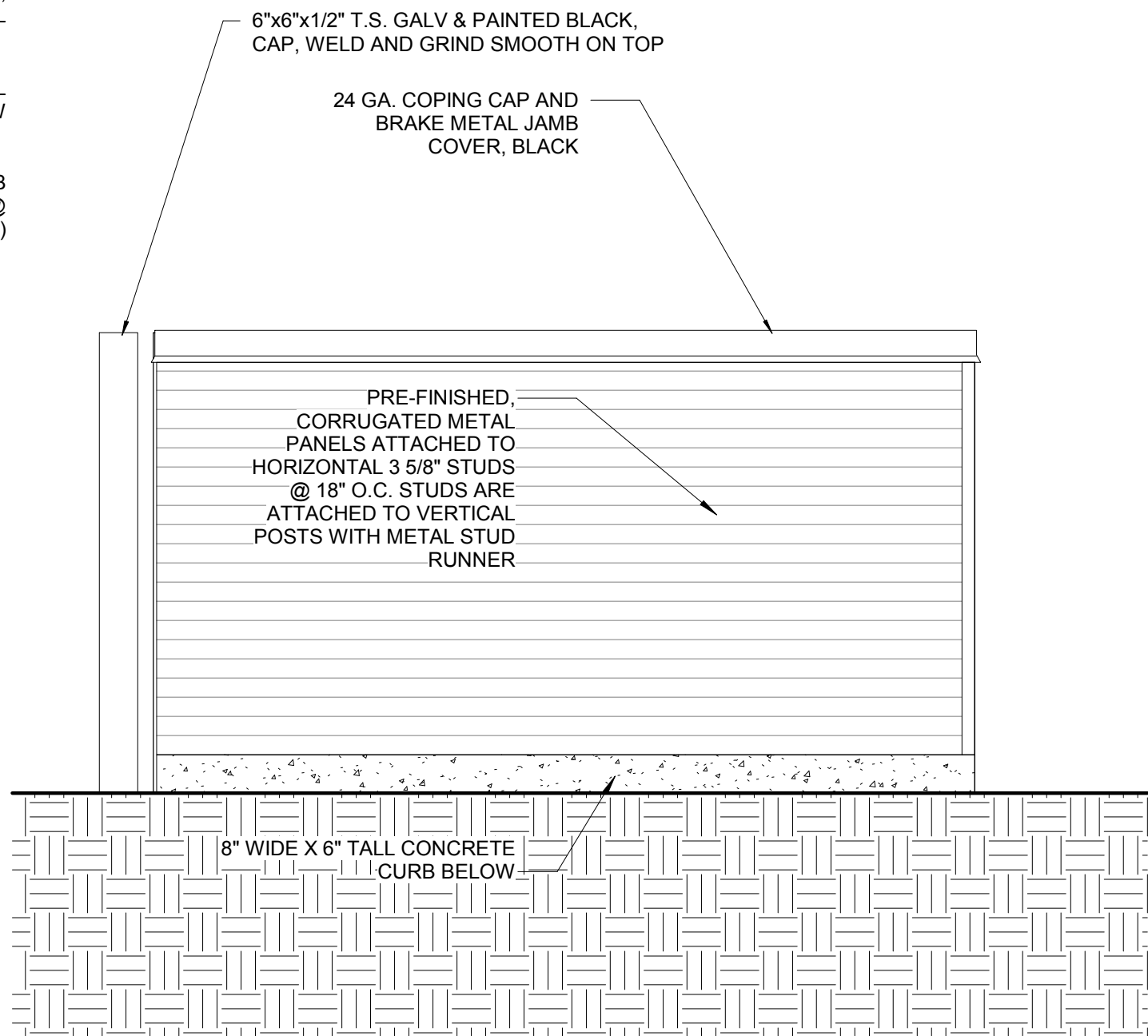
sheet:

AE202

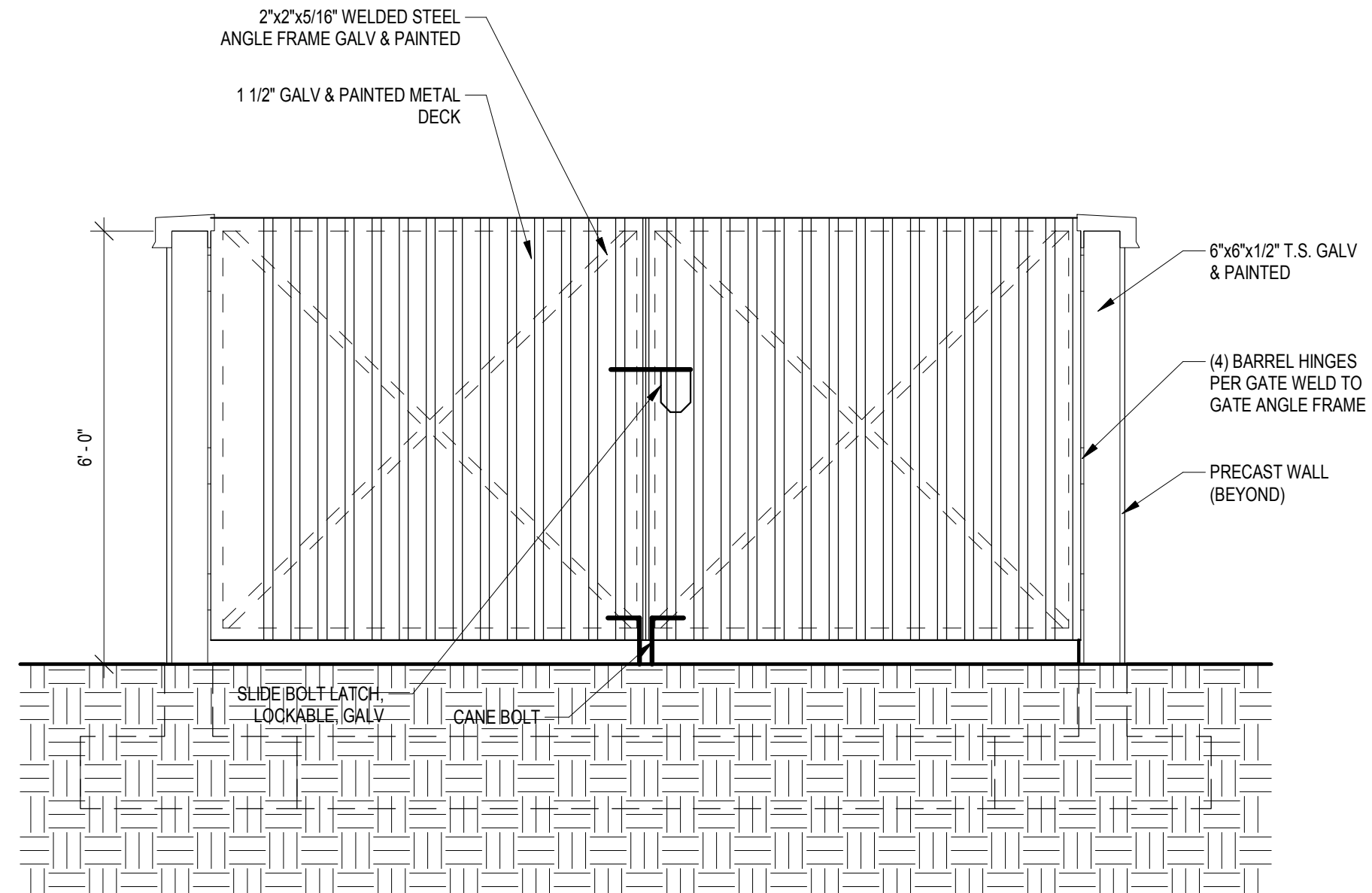
PERMIT SET



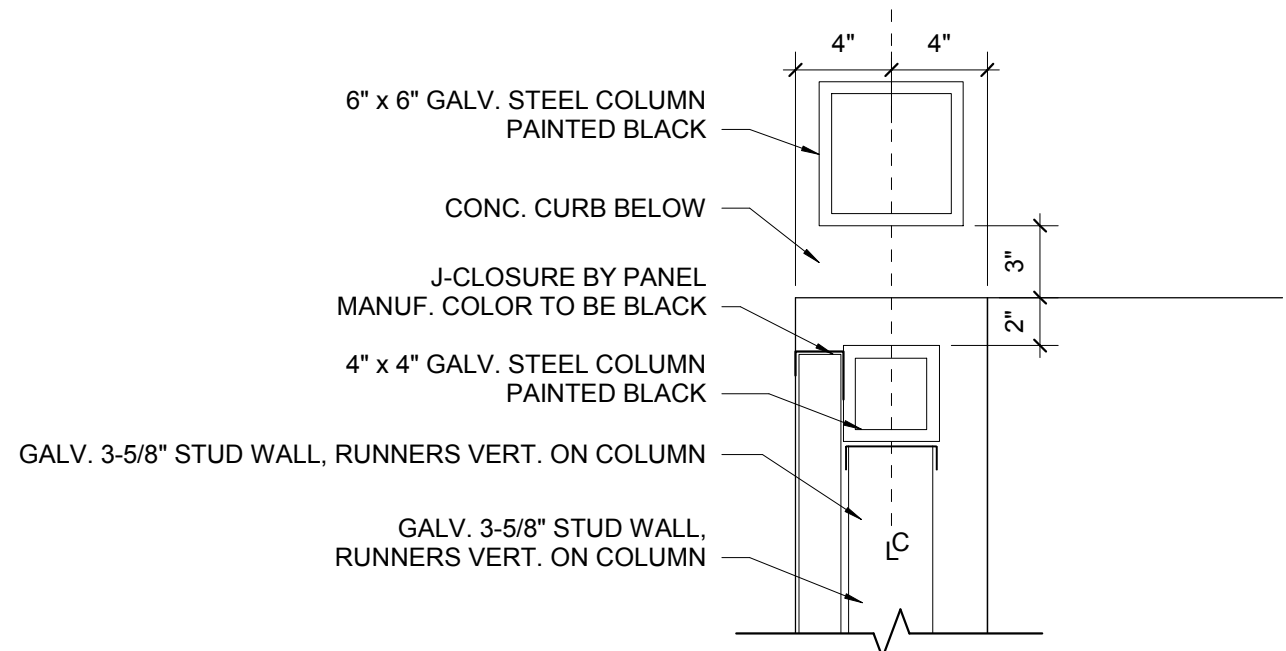
C1 DUMPSTER ENCLOSURE PLAN
1/2" = 1'-0"



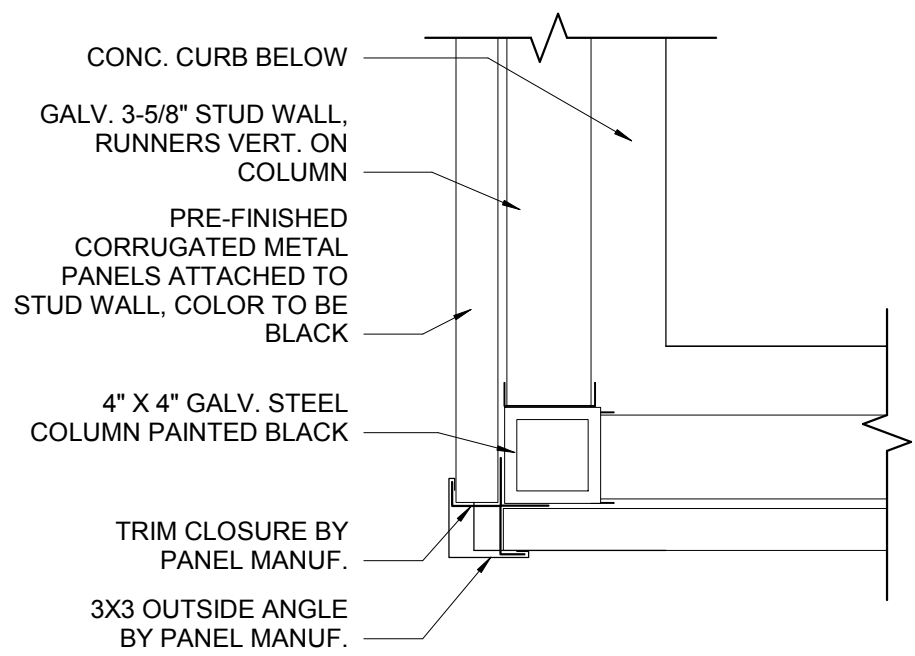
C3 DUMPSTER ENCLOSURE SIDE ELEVATION
1/2" = 1'-0"



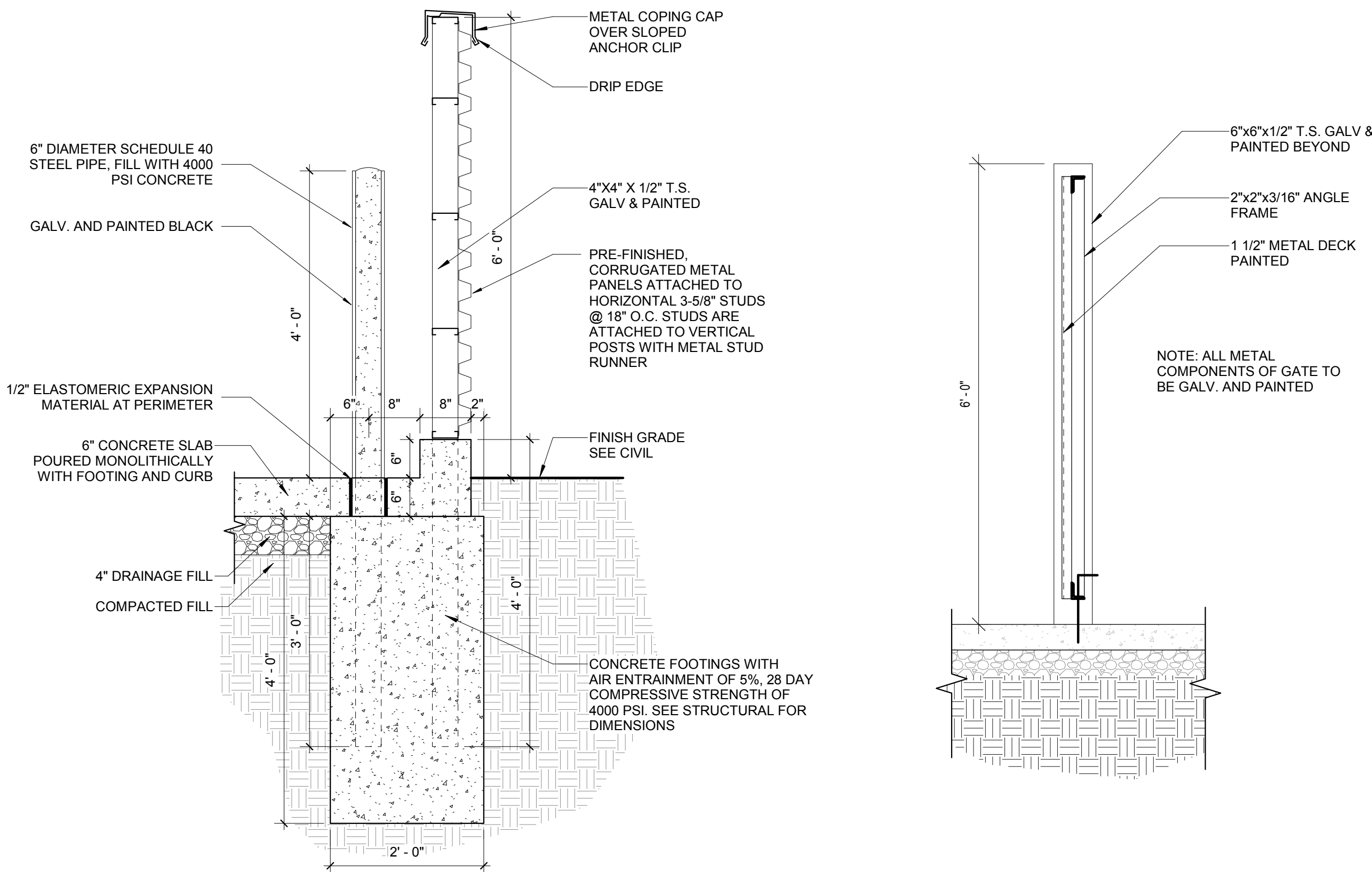
C4 DUMPSTER ENCLOSURE GATE ELEVATION
1/2" = 1'-0"



B1 DUMPSTER GATE JAMB DETAIL
1 1/2" = 1'-0"



A1 DUMPSTER CORNER DETAIL
1 1/2" = 1'-0"



A4 DUMPSTER ENCLOSURE WALL SECTION
3/4" = 1'-0"

A5 DUMPSTER ENCLOSURE GATE SECTION
3/4" = 1'-0"

UNLESS A PROFESSIONAL SEAL WITH SIGNATURE AND DATE IS AFFIXED, THIS DOCUMENT IS PRELIMINARY AND IS NOT INTENDED FOR CONSTRUCTION, RECORDING PURPOSES, OR IMPLEMENTATION

methodstudio
360 west aspen avenue
salt lake city, utah 84101
phone: (801) 532-4422

project:
NOAH'S
EVENT VENUE
770 E. Main St, Lehi, UT 84043
www.noahsevenvenue.com

project#:
date:
revisions :

title:
**Architectural
Site Details**

sheet:

AS501

PERMIT SET

**MINUTES OF A MEETING OF THE ARCHITECTURAL REVIEW BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI**

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, April 9, 2019, at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Randy Lynn
Connie Suber
David Dunbar

Members Absent:

Tay Morgan
Robert Moore
Lynette Praytor
Leigh Sullivan

Also attending:

Jordan Lohman, City Planner

The meeting was called to order by Chairman Dicken. Chairman Dicken led the invocation. It was determined by the members present that there was not a quorum.

The first item on the agenda was **M&M SHAPLEY GARDEN**. The project was presented by **Mr. Mark Shapley** with Shapley Development. The project is located at **868 Centre Street**. The applicant is requesting approval of a site plan in relation to a new vegetable and flower garden.

Chairman Dicken opened the floor for a motion. David Dunbar made a motion to approve the architectural review of the project as a ‘minor’ agenda item. Randy Lynn seconded the motion and a vote was taken thereon as follows:

Randy Lynn	Aye
Robert Moore	Absent
Lynette Praytor	Absent
Leigh Sullivan	Absent
Tay Morgan	Absent
Connie Suber	Aye
David Dunbar	Aye

Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The second item on the agenda was **WHIMSY COOKIE**. The project was presented by **Mr. Larry Singleton** with Singleton Architects. The project is located at **1000 Highland Colony Parkway**. The applicant is requesting approval of a new storefront at the Renaissance.

Chairman Dicken opened the floor for a motion. Randy Lynn made a motion to approve the architectural review of the project as a ‘minor’ agenda item. David Dunbar seconded the motion and a vote was taken thereon as follows:

Randy Lynn	Aye
Robert Moore	Absent
Lynette Praytor	Absent
Leigh Sullivan	Absent
Tay Morgan	Absent
Connie Suber	Aye
David Dunbar	Aye

Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The third item on the agenda was **NOAH’S EVENT VENUE**. The project was presented by **Mr. Chris Winkle** with NOAH’S. The project is located at **Crescent Boulevard**. The applicant is requesting approval of architecture and site plan in relation to a new conference/event center.

Chairman Dicken opened the floor for a motion. Connie Suber made a motion to approve the architectural review of the project as a ‘major’ agenda item. David Dunbar seconded the motion and a vote was taken thereon as follows:

Randy Lynn	Aye
Robert Moore	Absent
Lynette Praytor	Absent
Leigh Sullivan	Absent
Tay Morgan	Absent
Connie Suber	Aye
David Dunbar	Aye

Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The fourth item on the agenda was **JUTAMAS THAI**. The project was presented by **Mr. Dean** with Jutamas Thai. The project is located at **500 Hwy 51, Suite J**. The applicant is requesting approval of exterior improvements in relation to an outdoor seating area.

Chairman Dicken opened the floor for a motion. David Dunbar made a motion to approve the architectural review of the project as a 'minor' agenda item. Randy Lynn seconded the motion and a vote was taken thereon as follows:

Randy Lynn	Aye
Robert Moore	Absent
Lynette Praytor	Absent
Leigh Sullivan	Absent
Tay Morgan	Absent
Connie Suber	Aye
David Dunbar	Aye

Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The minutes from the March 26, 2019 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary



fire department

April 10, 2019

TO: Mayor and Board of Aldermen

FROM: Matt Bailey, Fire Chief 

SUBJECT: Accept Donation – Madison Co. Emergency Management/Budget Amendment

I am requesting you accept the attached Madison County Board of Supervisors check numbered 047878 in the amount of \$50,000.00 made payable to the City of Ridgeland. This donation from Madison County Emergency Management is to assist the Ridgeland Fire Department with replacing our existing portable radios that will become obsolete later this year.

Additionally, I am requesting the following budget amendments:

Transfer: \$41,001.25 into 001-160-730 (Capital Machinery & Equipment)
\$8,998.75 into 001-160-540 (Operating Supplies)

Your consideration and approval of this request will be appreciated.

MB/md

Attachment (2)

mailing address: p.o. box 361 • ridgeland, ms 39158
street address: 456 towne center boulevard • ridgeland, ms 39157
ph: 601.856.8405 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Matthew Bailey – fire chief

board of aldermen: D.L. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

**MOTOROLA SOLUTIONS****Quote Number:** QU0000472320**Effective:** 26 MAR 2019**Effective To:** 25 MAY 2019**Bill-To:**THE CITY OF RIDGELAND FIRE
DEPARTMENT

P.O. BOX 361

RIDGELAND, MS 39158

United States

Ultimate Destination:

RIDGELAND, CITY OF

456 TOWNE CENTER BLVD

RIDGELAND, MS 39157

United States

Attention:**Name:** Chief Matthew Bailey**Email:** matt.bailey@ridgelandms.org**Phone:** 601-856-8405**Sales Contact:****Name:** Marcus Buffington**Email:** mbuffington@jacksoncom.com**Phone:** 6019555391**Contract Number:** MISSISSIPPI MSWIN**Freight terms:** Prepay and Add to Invoice**Payment terms:** Net 30 Due

Item	Quantity	Nomenclature	Description	Your price	Extended Price
1	25	PMNN4448AR	BATTERY PACK,BATT IMPRES LIION IP67 2800T	\$124.10	\$3,102.50
2	30	PMMN4069A	MICROPHONE,IMPRES RSM, 3.5MM JACK, IP55	\$113.05	\$3,391.50
3	5	PMPN4174A	CHGR DESKTOP SINGLE UNIT IMPRES, US/NA	\$64.60	\$323.00
4	20	NNTN8525A	CHARGER TRAVEL	\$80.75	\$1,615.00
5	25	H92UCF9PW6AN	APX 900 7/800 MHZ MODEL 2 PORTABLE	\$1,640.05	\$41,001.25
5a	25	H207FH	DEL: DELETE BATTERY (PMNN4491)		
5b	25	QA06766AA	ALT: IMPRESS LI-ION TIA 2900MAH		
5c	25	QA04096AA	ENH: P25 TRUNKING		
5d	25	H885BK	ADD: 3Y ESSENTIAL SERVICE		
5e	25	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY		
5f	25	QA00580AF	ADD: TDMA OPERATION		
6	51	PMLN7008A	CARRY ACCESSORY-BELT CLIP,2.5-INCH BELT CLIP	\$11.05	\$563.55

Total Quote in USD**\$49,996.80**

State of Mississippi MSWIN Contract 3429

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

097230701 3/28/2019 PORTABLE RADIOS

047878
50000.00

OPERATING

Claim No. 49 Total 50000.00

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI 39046

MADISON COUNTY - OPERATING ACCOUNT

0193889

Fifty Thousand And No/100 Dollars

PAY
TO THE
ORDER
OF

CITY OF RIDGELAND
P.O. BOX 361
RIDGELAND, MS 39158

Metropolitan Bank
85-263/653

047878

4/ 3/2019

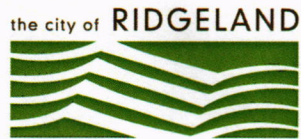
47878

\$50000.00

Ronald W. Galt
AUTHORIZED SIGNATURE

MP

⑈047878⑈ ⑆065302633⑆ 30⑈0921⑈4⑈



police department

April 2, 2019

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police
SUBJECT: Taylor Power Systems – Generator Maintenance Agreement

Please review for approval Taylor Power Systems generator maintenance renewal agreement in the amount of \$2,878.00 plus applicable taxes. This agreement is for the basic service option, load bank test and inspection of generators located at the Ridgeland Police Department and Richmond Grove tower site.

Your approval will be greatly appreciated.

Attachments (1)

115 west school street • ridgeland, ms 39157
ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John R. Neal - chief of police
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6



Taylor Power System • 947 Industrial Park Drive • Clinton, Mississippi 39056 • Phone (601) 922-4444 • taylorpower.com

STANDBY GENERATOR INDUSTRIAL MAINTENANCE
SERVICE AGREEMENT

Prepared for:

Mr. Craig Cotton
City of Ridgeland Police Department
115 W. School Street
Ridgeland, MS 39157

April 1, 2019

I: Agreement Period: April 2019 to April 2020

II: Equipment:

- See attached equipment list

III. Payment Terms:

You will be invoiced as each service is performed. Payment is net following receipt of invoice. No sales or use taxes are included in the pricing and will be added as applicable. Please do not send payment; you will be invoiced.

IV: Activation of Agreement:

Your Signature activates this service and must be received by the agreement start date.

Pricing is good for 60 days. No service will be scheduled until a signed agreement is received. You may mail to 947 Industrial Park Drive, Clinton, MS, fax to 601-922-8503 or email to ashley@taylorpower.com.

V. List of equipment:

- Kohler 135ROZJ, Serial Number: 600717
 - One Basic Service at \$639.00 to be performed October 2019
 - One Follow Up 41-Point Inspection at \$211.00 to be performed April 2019
 - One Four Hour Load Bank Test at \$729.00 – April 2019
- Katolight 40KW, Serial Number: 152230-2-0807
 - One Basic Service at \$480.00 to be performed October 2019
 - One Follow Up 41-Point Inspection at \$185.00 to be performed April 2019
 - One Four Hour Load Bank Test at \$634.00 – April 2019

FAITH

VISION

WORK



VI: Taylor Power Systems Disclaimer:

Taylor Power Systems may or may not be the manufacturer of the equipment to which this Service/Preventative Maintenance Agreement applies. This Agreement does not modify or extend any manufacturer's originally issued warranty. Regularly scheduled service or preventative maintenance is necessary to extend the life of the equipment to which this agreement applies and make it more likely that the standby/prime power unit will provide power when needed; however, Taylor Power Systems is neither an insurer nor guarantor of the equipment or the customer's product for which power is to be provided. INCIDENTAL AND CONSEQUENTIAL DAMAGES OCCURRING AS A RESULT OF THE FAILURE OF THE EQUIPMENT IS EXPRESSLY DISCLAIMED AND THE SOLE LIABILITY OF TAYLOR POWER SYSTEMS FOR ANY WORK PERFORMED UNDER THIS AGREEMENT IS LIMITED TO THE INVOICE AMOUNT OF THE AGREEMENT.

VII: Total Agreement Price: \$2,878.00+ applicable taxes

For questions on when your services will be performed or questions about service work that was done, contact the Service Manager that handles your agreement:

❖ **Danny Patterson 601-922-4444**

ACCEPTED BY: _____ DATE: _____

Prepared By:

Ashley Rhinewalt, Inside Service Sales
947 Industrial Park Drive, Clinton, MS 39056

Phone: 601.922.4444
Fax: 601.922.8503

FAITH

VISION

WORK



Taylor Power Systems • 947 Industrial Park Drive • Clinton, Mississippi 39056 • Phone (601) 922-4444 • taylorpower.com

Taylor Power Systems is proud to offer Industrial Preventative
Maintenance Service Agreements

OUR AGREEMENT BENEFITS:

- **Priority response over non-agreement customers**
- **Pre-scheduled appointments**
- **Lower locked in rates with consistent cost over non-agreement customers**
- **Labor rate savings on non-maintenance related repairs**
- **Detailed reports from our technicians**
- **Consistent annual agreement dates**

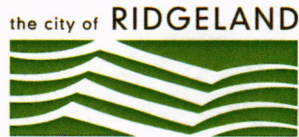
Preventative Maintenance Agreement Includes:

- ❖ **Inspection Service – includes the 40+ point inspection.**
- ❖ **Basic Service – performed annually includes:**
 - **40+ Point Inspection above plus**
 - **System testing of air, lubricating, fuel, electrical, controls, & transfer switch.**
 - **Oil change with filter**
 - **Fuel filter change (only for diesel applications)**
 - **Coolant testing and treatment if radiator cooled**
- ❖ **Full Service – performed every third year includes:**
 - **40+ Point Inspection plus**
 - **All Basic Service items plus**
 - **Replacement of belts and hoses**
 - **Replacement of battery,**
 - **Replacement of coolant,**
 - **Replacement of air filter**
- ❖ **Optional Services:**
 - **Load Bank Testing**
 - **Fuel Polishing Service**
 - **Megger Testing**
 - **InfraRed Camera Testing**
 - **Vibration Testing**
 - **Generator Rental During Scheduled Service (eliminates any possible outages)**

FAITH

VISION

WORK



police department

April 2, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: State Plan of Operation

Please review for approval the attached Law Enforcement Support Office (LESO) application for participation and State Plan of Operation between the Ridgeland Police Department and the State of Mississippi. This agreement is for access to property through the Department of Defense 1033 Surplus Property Program.

Your consideration and approval will be greatly appreciated.

CC: Craig Cotten

Attachments (1)

115 west school street • ridgeland, ms 39157
ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John R. Neal - chief of police
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6



DEFENSE LOGISTICS AGENCY
DISPOSITION SERVICES
74 WASHINGTON AVENUE NORTH
BATTLE CREEK, MICHIGAN 49037-3092

Law Enforcement Support Office (LESO)
Application for Participation / Authorized Screeners Letter

* Indicates Required Fields

(This form is for State/Local Law Enforcement Agencies only)

SECTION 1:

*Originating Agency Identifier (ORI) Number (if applicable) MS0450200

*Agency Name: Ridgeland Police Department

*Agency Physical Address: 115 West School Street

*City: Ridgeland

*NCIC P.O. Box or address (if different than above i.e. Terminal Location): Post Office Box 875

*Phone #: (601) 853-2014

Fax #: (601) 853-2028

*State: MS

*Zip Code: 39157

*Email: john.neal@ridgelandms.org

Note: Email is needed for automated system notifications.

Agency **MUST** have at least 1 full-time officer to participate in the program. Indicate the number of compensated officers with arrest and apprehension authority. Part-time field **MUST** be filled in: N/A, 0 or - is acceptable.

*Full-time: 64

*Part-time: 2

RTD Screener - RTD Screeners must be employed by the aforementioned LEA. Individuals identified below may request access to act as an authorized "RTD Screener" on behalf of this Law Enforcement Agency. Agency **MUST** have at least 1 RTD Screener.

#1	Chief of Police	John	Neal
	*Official Title / Rank	*First Name	*Last Name
	john.neal@ridgelandms.org	(601) 853-2014	
	*Email	*Phone Number	POC (Aircraft/Small Arms/Vehicle)
#2	Lieutenant	Eddy	Addison
	*Official Title / Rank	*First Name	*Last Name
	eddie.addison@ridgelandms.org	(601) 853-2021	
	*Email	*Phone Number	POC (Aircraft/Small Arms/Vehicle)
#3	Training Officer	Ray	Daniels
	*Official Title / Rank	*First Name	*Last Name
	ray.daniels@ridgelandms.org	(601) 853-7967	
	*Email	*Phone Number	POC (Aircraft/Small Arms/Vehicle)
#4			
	*Official Title / Rank	*First Name	*Last Name
	*Email	*Phone Number	POC (Aircraft/Small Arms/Vehicle)

SECTION 2:**RESERVED FOR LAW ENFORCEMENT AGENCY USE ONLY**

Law Enforcement Agency/Activity - The LESO Program defines this as a Governmental agency/activity whose primary function is the enforcement of applicable Federal, State and Local laws and whose compensated Law Enforcement officers have the powers of arrest and apprehension.

- I certify that my agency meets the definition of a "Law Enforcement Agency/Activity" as described above. I certify that all information contained in this application is valid and accurate. I understand that I must provide my State Coordinator an application to update my agency participant information if the following information changes: 1. Chief Law Enforcement Official (CLEO) changes, 2. Agency physical address changes or 3. RTD Screener additions/deletions.

- *(Check only one): ☒ I am signing this document as the CLEO of this law enforcement agency.
☐ In my official position or as Acting/Interim, I am authorized to sign documents on behalf of the CLEO for this agency. If checked, please provide current department policy or Memorandum that provides such signature authority to the individual holding that official position.

By signing this application, I certify that my Agency will comply with U.S. Code 2576a for all controlled property, which states; With the authorization of the relevant local governing body or authority, that my agency has adopted publically available protocols for the appropriate use of controlled property, the supervision of such use, and the evaluation of the effectiveness of such use, including auditing and accountability policies; and that it provides annual training to relevant personnel on the maintenance, sustainment, and appropriate use of controlled property. I certify under penalty of perjury that the foregoing is true and correct. Making a false statement may result in judicial actions or prosecution under 18 USC § 1001.

Chief of Police

John Neal

*TITLE

*PRINTED NAME: FIRST & LAST

*SIGNATURE

john.neal@ridgelandms.org

*EMAIL

4/2/19

*DATE

SECTION 3:**RESERVED FOR STATE COORDINATORS OFFICE USE ONLY**

As the State Coordinator/ State Point of Contact it has been determined that the agency meets the definition of a "Law Enforcement Agency/Activity" as described in section 2. I certify that all information contained in this application is valid and accurate.

*PRINTED NAME FIRST & LAST

*SIGNATURE

*DATE

SECTION 4:**RESERVED FOR LESO USE ONLY**

NOTICE FOR DLA DISPOSITION SERVICES PERSONNEL: Regulatory guidance outlining Screener Identification and Authorization must be accomplished in accordance with DOD 4160.21-M, Volume 3, Enclosure 5, Section 3 (k). In accordance with the aforementioned reference, the LESO Program authorizes the individuals identified in Section 1 of this form to screen excess property at your facilities as authorized participants in the LESO Program. This authorized screener letter supersedes all previously issued screener letters for this Law Enforcement Agency/Activity and is valid only on or after the date signed by authorized LESO signatory. Only two individuals authorized to screen per visit; however, additional personnel may assist receiving material previously screened and approved for transfer.

*This agency is authorized to screen items via the LESO Program under authorized Agency DODAAC:

*LESO Authorized Signatory:

*SIGNATURE

*Screener letter is valid one year from this date:

Note: Once this screener letter has expired, agency can request a new screener letter (LESO AUTHORIZATION SCREENER LETTER, v.MARCH 2018) only through their SC/SPOC.

LESO Notes:

APPROVED

By Dan Arnold at 8:55 am, Jul 18, 2018

STATE PLAN OF

OPERATION BETWEEN THE

STATE OF MISSISSIPPI

AND THE

Ridgeland Police Department

I. PURPOSE

This State Plan of Operation (SPO) is entered into between the State of MISSISSIPPI and the (LEA name) Ridgeland Police Department, to set forth the terms and conditions which will be binding on the parties with respect to excess Department of Defense (DOD) personal property transferred pursuant to 10 USC § 2576a in order to promote the efficient and expeditious transfer of property and to ensure accountability of the same.

II. AUTHORITY

The Secretary of Defense is authorized by 10 USC § 2576a to transfer to Federal and State/Territory Law Enforcement Agencies (LEAs), personal property that is excess to the needs of the DoD, including small arms and ammunition, that the Secretary determines is suitable to be used by such agencies in law enforcement activities, with preferences for counter-drug/counter-terrorism or border security activities, under such terms prescribed by the Secretary. The Secretary of Defense has delegated authority for management of this program to the DLA. DLA defines law enforcement activities as activities performed by governmental agencies whose primary function is the enforcement of applicable Federal, State/Territory, and local laws and whose compensated law enforcement officers have powers of arrest and apprehension. This program is known as the Law Enforcement Support Program and commonly referred to as the "LESO Program" or "1033 Program" and is administered by DLA Disposition Services, LESO.

III. GENERAL TERMS AND CONDITIONS

A. Operational Authority

The Governor of the State of MISSISSIPPI has designated in writing with an effective date of 1*1*2015 to implement this program statewide as well as conduct management and oversight of this program. Funding / Budgeting to administer this program is provided by the Ms Office of Surplus Property with a 7% service fee per item transferred through the 1033 program.

****Certain items have a set service fee for transferring, contact your SC or SPOC at the MOSP****

The provided funding is used to support assistance to the LEAs with customer service to include computer / telephone assistance and physical visits to the LEAs to assist with acquiring access to the LESO Program. The staffing to provide the support to the LEAs within the State of

MISSISSIPPI is as follows:

State Coordinator (SC): Missy Elmore

State Point of Contact (SPOC): Nichole Lemacks

State Point of Contact (SPOC): Alan Crawford

State Point of Contact (SPOC): _____

The following is the facility / physical location and business hours to provide customer service to those LEAs currently enrolled, as well as interested participants of the LESO Program:

Agency Address / Location: 3147 Hwy. 468 Pearl, MS. 39208

E-Mail / Contact Phone Numbers: Office Phone (601)939-2050 SC- Missy.Elmore@dfa.ms.gov

Fax Number: (601)939-4505

SPOC- Nichole.Lemacks@dfa.ms.gov

SPOC- Alan.Crawford@dfa.ms.gov

Hours of Operation: Monday-Friday 8am-5pm

- B. All property is transferred and recipient (*LEA name*) Ridgeland Police Department agrees to accept property on an as-is, where-is basis. The DLA has final authority to determine the type, quantity, and allocation of excess DoD personal property suitable for law enforcement activities.
- C. This agreement creates no entitlement to the State or Territory to receive excess DoD personal property. DLA retains the right to recall any property during the period that it is conditionally transferred.
- D. The (*LEA name*) Ridgeland Police Department understands that property made available under this agreement is for the use of authorized program participants only. Authorized participants who receive property from the LESO Program will not loan, donate, or otherwise provide property to other groups or entities that are not otherwise authorized to participate in the Program. Authorized participating agencies may, with prior approval from the State/Territory on a temporary basis, conditionally loan property to another participating agency as their mission requires, utilizing an Equipment Custody Receipt (ECR). Property temporarily loaned will be returned to the LEA responsible for the accountability. All requests for property will be based on bona fide law enforcement requirements.
- E. Controlled property (equipment) includes any property that has a Demilitarization (DEMIL) Code of B, C, D, E, F, G, and Q3.

To receive such property, on an annual basis the LEA shall certify (Ref: 10 U.S. Code § 2576a):

- 1) That it has obtained the authorization of the relevant local governing body authority (city council, mayor etc.) to participate in the program.
- 2) That it has adopted publicly available protocols for the appropriate use of controlled property, the supervision of such use, and the evaluation of the effectiveness of such use, including auditing and accountability policies.

- 3) That it provides annual training to relevant personnel on the maintenance, sustainment, and appropriate use of controlled property.
- F. The (LEA name) Ridgeland Police Department will maintain and enforce regulations designed to impose adequate security and accountability measures for controlled property to mitigate the risk of loss or theft.
- G. Upon approval of written requests, cannibalization may be performed on approved aircraft, armored vehicles, and High Mobility Multipurpose Wheeled Vehicles (HMMWVs). Requests will be submitted in writing to the State and approved by the LESO for approval. The cannibalized end item must be returned to DLA Disposition Services within the allotted timeframes determined by the LESO.
- H. The LESO conditionally transfers all excess DoD property to States/Territories/LEAs enrolled in the LESO Program. Title or ownership of controlled property will remain with the DoD in perpetuity and will not be relinquished to the States/Territories/LEAs. When the States/Territories/LEAs no longer has a legitimate law enforcement use for controlled property, the States/Territories/LEAs will notify the LESO and the controlled property must either be transferred to another enrolled LEA (via standard transfer process) or returned to DLA Disposition Services for disposal. The LESO reserves the right to recall controlled and non-controlled property issued through the DLA at any time.
- I. Property with a DEMIL Code of "A" and "Q" with an Integrity Code of "6" (Q6) is also conditionally transferred to the State/LEA, yet controlled for one (1) year from the ship date. However, after one (1) year from the ship date, the DLA will relinquish ownership and title to the State/Territory/LEA. Prior to this date, the State/Territory/LEA remains responsible for the accountability and physical control of the item(s) and the Program retains the right to recall the property.
- 1) Property with DEMIL Codes of "A" and "Q6" will be placed in a closed status on the LEA's LESO inventory upon meeting the one year mark.
 - 2) Once closed, the property is no longer subject to the annual inventory requirements and will not be inventoried during a LESO Program Compliance Review (PCR).
 - 3) Ownership and title of DEMIL "A" and "Q6" items that have been closed will pass from the DoD to the LEA one year from the ship date, without issuance of any further documentation.
 - 4) LEAs receive title and ownership of DEMIL "A" and "Q6" items as governmental entities. Title and ownership of DEMIL "A" and "Q6" property does not pass from DoD to any private individual or LEA official in their private capacity. Accordingly, such property should be maintained and ultimately disposed of in accordance with provisions in State/Territory and local laws that govern public property. Sales or gifting of DEMIL "A" and "Q6" property after one year from the ship date in a manner inconsistent with State/Territory or local law may constitute grounds to deny future participation in the LESO Program.
 - 5) An SF 97 form will be provided upon physical transfer for vehicles. Recipients are authorized to make upgrades to vehicles during the one (1) year conditional period. Full title to DEMIL "A" and "Q6" property, including vehicles, will vest in the recipient after one (1) year if all other requirements of this agreement have been met. After the one (1)

year period DEMIL “A” and “Q6” items may be transferred, cannibalized for usable parts, sold, donated or scrapped.

- J. LEAs are not authorized to transfer any property on their inventory without State and LESO notification and approval. Property will not physically move until the LESO approval process is complete.
- K. Certain controlled equipment will have a documented chain of custody (i.e. Equipment Custody Receipt [ECR] or equivalent), including a signature of the recipient. Controlled equipment requiring a chain of custody are: small arms, aircraft, high profile vehicles, optics, robots, and small arm’s parts/accessories. It is encouraged to utilize ECRs for all controlled equipment. Regarding ECRs during a LESO PCR see section VI, A, 4.
- L. Sale or transfer of DEMIL Codes “A” or “Q6” property after the one (1) year conditional holding and utilization period to non-LEA participants will be executed in compliance with U.S. Export Control Regulations.
 - 1) Excess personal property may be export-controlled, regardless of the assigned DEMIL Code and regardless of the Department or Agency that donates the property.
 - 2) DEMIL Codes are not a substitute for export controls. They do not provide information on the export control requirements for an item.
 - 3) The Transferee is responsible for complying with U.S. Export Control Laws and Regulations, including the Export Administration Regulations (EAR) (15 CFR Parts 730-774) and the International Traffic in Arms Regulations (ITAR) (22 CFR Parts 120-130).
 - a) This responsibility exists independent of, and is not established or limited by, the information provided in this statement of compliance.
 - b) The responsibility includes, but is not limited to, determining the subsequent transferee’s eligibility to receive such items in accordance with U.S. Export Control Laws and Regulations.
 - c) Information on the EAR and ITAR are at: <https://www.bis.doc.gov/index.php> and <https://www.pmddtc.state.gov/index.html>.
 - d) Tips:
 - i. If Transferee has doubts about which regulation governs control of the item, they may submit a commodity jurisdiction request to the Department of State, Directorate of Defense Trade Controls to determine whether it is subject to the ITAR or EAR. Information on commodity jurisdiction requests can be found at: http://www.pmddtc.state.gov/commodity_jurisdiction/index.html.
 - ii. If Transferee is sure the item is subject to the EAR, but needs help determining the correct Export Control Classification Number (ECCN), they may submit a commodity classification request to the Department of Commerce, Bureau of

Industry and Security (BIS). Information on classification requests can be found at: <https://www.bis.doc.gov/index.php/licensing/commerce-control-list-classification/classification-request-guidelines>

- iii. For items subject to the EAR: Transferee is cautioned that prior to sale or transfer of items they should be familiar with their customer and intended end use of the items. Transferees must check prospective Transferees/buyers to ensure they are not on the Department of Commerce List of Parties of Concern (<https://www.bis.doc.gov/index.php/policy-guidance/lists-of-parties-of-concern>) and the transfer/sale complies with the EAR, including 15 CFR Part 736. BIS Export Compliance Guidelines are at: <https://www.bis.doc.gov/index.php/forms-documents/pdfs/1641-ecp/file>
- 4) The Transferee must notify all subsequent purchasers or Transferees in writing, of their responsibility to comply with U.S. Export Control Laws and Regulations.
- 5) *Definition.* "Export-controlled items," as used in this statement of compliance, means items subject to the Export Administration Regulations (EAR) (15 CFR Parts 730-774) or the International Traffic in Arms Regulations (ITAR) (22 CFR Parts 120-130). The term includes:
 - a) "Items," defined in the EAR 15 CFR 772.1. as "commodities", "software", and "technology."
 - b) "Defense Articles, Defense Services, and related Technical Data defined in the ITAR, 22 CFR Part 120.

IV. ENROLLMENT

- A. An LEA will have at least one full-time law enforcement officer in order to enroll and/or receive property via the LESO Program. Only full-time and part-time law enforcement officers are authorized to receive property. Non-compensated reserve officers are not authorized to receive property. State law enforcement training facilities/academies may be authorized to participate in the program given the primary function is the training of bona fide State/Territory and Local law enforcement officers. Law Enforcement training facilities/academies will be reviewed and approved for participation on a case-by-case basis via concurrence of DLA Disposition Services, DLA General Counsel, and DLA J349.
- B. Unauthorized Participants. Nongovernmental law enforcement entities such as private railroad police, private security, private academies, correctional departments and prisons, or security police at private schools or colleges. Fire departments, by definition, are ineligible for the Law Enforcement Support Program.
- C. The State shall:
 - 1) Establish and implement the LESO Program eligibility criteria in accordance with 10 USC § 2576a, DLA Instructions and Manuals regarding the LESO Program, and this MOA.

- 2) Receive and process applications for participation from eligible LEAs within their state.
- 3) Collect originating agency identifier code for all new, reactivation (whether voluntary separation or termination), and otherwise suspicious applications. Originating agency identifier will be coordinated with DLA Office of the Inspector General (OIG) for validation against the Federal Bureau of Investigation's National Crime Information Center database.
- 4) Ensure only authorized LEA applications for participation are submitted to the Program for approval. Applications are required by the LESO Standard Operating Procedures (SOP) to be submitted within thirty (30) days of both the CLEO's and the State's/Territory's approved signature and date.
- 5) Validate the authenticity of the LEAs within their State/Territory that are applying for participation. If the State/Territory forwards an unauthorized participant application, this may result in a formal suspension of the State/Territory.
- 6) Determine the qualifications of a full-time law enforcement officer.
- 7) Have sole discretion to disapprove LEA applications on behalf of the Governor of their State/Territory. The LESO should be notified of any applications disapproved at the State/Territory level. The State/Territory will only forward and recommend/certify LEAs to the LESO that are government agencies whose primary function is the enforcement of applicable Federal, State/Territory, and local laws and whose compensated officers have the powers of arrest and apprehension. The LESO retains final approval/disapproval authority for all LEA applications forwarded by the States/Territories.
- 8) Ensure LEAs enrolled in the Program update the LEA's account information annually, or as needed. This may require the LEA to submit an updated application. Updated applications are required to be submitted for, but are not limited to, the following reasons: a change in CLEO, the addition or removal of a screener, and/or a change in the LEA's address or contact information.
- 9) Provide a comprehensive overview of the Program to all LEAs once they are approved for enrollment. This comprehensive overview will be done within thirty (30) days of an LEA receiving the LESO's approval to participate.
- 10) Ensure that screeners of property are employees of the LEA. A screener may only screen property for two Law Enforcement Agencies. Contractors may not conduct screening on behalf of the LEA.
- 11) Ensure at least one person per LEA maintains access to the Federal Excess Property Management Information System (FEPMIS), or current property accounting system. Account holders will be employees of the LEA.

V. ANNUAL INVENTORY REQUIREMENTS

- A. Per the DLA Instructions and Manuals regarding the LESO Program and this MOA, each State/Territory is required to conduct an annual physical inventory certification of all property on the

inventory. Annual inventories start on October 1 of each year and end January 31 of each year.

- 1) DEMIL “A” and “Q6” property records will not be closed during the annual inventory.

B. The State shall:

- 1) Receive and validate incoming certified inventories and reconcile inventories from the LEAs.
- 2) Ensure LEAs validate and provide serial numbers and photos identified during the annual inventory process for inclusion in the LESO property accounting system for all aircraft, armored vehicles, small arms and other unique items, as required.
- 3) Suspend a LEA as a result of the LEA’s failure to properly submit certified inventories, according to the aforementioned requirements.

C. The LEA shall:

- 1) Complete and certify the annual physical inventory as required for continued participation in the program.
- 2) Adhere to additional annual certification requirements as identified by the LESO. All inventories and certification statements will be maintained on file indefinitely.
 - a) The State and LESO requires each LEA to submit certified inventories for their agency by January 31 of each year. The Fiscal Year (FY) is defined as October 1 through September 30 of each year. This gives the LEA four (4) months to physically inventory DLA LESO Program property in their possession and submit their certified inventories to their State Coordinator.
 - b) In addition to the certified inventories, the LESO requires photographs for all High- Profile property identified as aircraft, armored vehicles, small arms, and other unique items as required, received through the Program.
 - i. The LESO requires a side and data plate photo for aircraft and vehicles that are serial number controlled, received through the Program.
 - ii. The LESO requires serial number photos for each small arm received through the Program.
 - c) LEAs that fail to submit the certified annual inventory by January 31 may be suspended from operations within the Program. When a LEA is suspended, a Corrective Action Plan (CAP) will need to be submitted to the State and LESO identifying all actions taken to correct the deficiencies. Further failure to submit the certified annual inventory may result in a LEA’s termination.
- 3) Be aware that High-Profile commodities (aircraft, armored vehicles and small arms) and other property may be subject to additional controls.

- 4) Ensure that an approved current SPO is uploaded in FEPMIS.

VI. PROGRAM COMPLIANCE REVIEWS

A. The LESO conducts a PCR for each State/Territory that is enrolled in the LESO Program every two (2) years. The Program reserves the right to conduct no notice PCRs, or require an annual review, or similar inspection, on a more frequent basis for any State/Territory. LESO PCRs are performed in order to ensure that State Coordinators, SPOCs, and all LEAs within a State/Territory are compliant with the terms and conditions of the LESO Program as required by 10 USC § 2576a, DLA Instruction and Manuals regarding the LESO Program, and this MOA.

- 1) If a State/Territory and/or LEA fails a PCR, the LESO will immediately suspend their operations and will subsequently issue corrective actions (with suspense dates) to the State Coordinator, which will identify what is needed to rectify the identified deficiencies within his/her State/Territory.
- 2) If a State/Territory and/or LEA fails to correct identified deficiencies by the given suspense dates, the LESO will move to terminate the Program operations within the State/Territory and/or LEA.
- 3) States/Territories and/or LEAs which fail a program compliance review will be suspended for a minimum of sixty (60) days and will not be reinstated until DLA conducts a re-inspection on the State/Territory and the State/Territory and/or LEA successfully passes the inspection.
- 4) During a LESO PCR, it is the Program's intent to physically inventory 100% of property selected for review at each LEA. The use of ECRs in lieu of physical inspection is discouraged during PCRs.

B. The State/Territory shall:

- 1) Support the LESO PCR process by:
 - a) Coordinating and forwarding completed PCR daily events schedule to the selected LEAs to be reviewed.
 - b) Contacting LEAs selected for review via phone and email to ensure they are aware of the PCR schedule and prepared for review.
 - c) Receiving inventory selections from the LESO and forwarding them to the selected LEAs.
 - d) Ensuring the LEA Points of Contact (POCs) gather the selected items in a central location to ensure the LESO can efficiently inventory the items.
 - e) Providing additional assistance to the LESO as required, prior to, during, and upon completion of the PCR.

- 2) Conduct internal PCRs of LEAs participating in the Program in order to ensure accountability, program compliance, program eligibility and validate annual inventory submissions are accurate. The State/Territory will ensure an internal PCR of at least 5% of LEAs that have a property book from the LESO Program within his/her State/Territory is completed annually. Results of internal PCRs will be kept on-file at the State Coordinator's Office.
 - a) The internal PCR will include, at minimum:
 - i. A review of the SPO signed by both parties, ensuring that the SPO is uploaded into the Station Management Utility within FEPMIS.
 - ii. A review of the LEA's application/screener letter.
 - iii. A physical inventory of DLA LESO Program property selected for review at each LEA.
 - iv. A specific review of each selected LEA's files for the following: DD Form 1348-1A for each item currently on inventory, small arms documentation, transfer documents, turn-in documents, inventory adjustment documents, exception to policy letters (if any), approved cannibalization requests (if any), or other pertinent documentation as required.
 - v. Review and confirm authenticity and eligibility of the LEA.
 - b) For uniformity purposes, the State/Territory shall utilize a PCR checklist provided by the LESO, or equivalent.
 - c) In cases that require a repossession or turn-in of property, the State/Territory and/or LEA will bear all expenses related to the repossession and/or turn-in/transfer of DLA LESO Program property to the appropriate DLA Disposition Services site.

VII. REPORTING REQUIREMENTS FOR LOST, STOLEN, OR DESTROYED DLA LESO PROGRAM PROPERTY

- A. All property Lost, Stolen or Destroyed (LSD), carried on a LEAs current inventory, must be reported to the LESO.
 - 1) LSD controlled property must be reported to the LESO within twenty-four (24) hours. The LEA may be required to provide the following:
 - a) A comprehensive police report
 - b) A National Crime Information Center (NCIC) report/entry

- 2) The State/Territory will provide the contact information for the Civilian Governing Body over the LEA involved, to include: Title, Name, Email and mailing address.
- 3) LSD property with a DEMIL Code of "A" and "Q6" must be reported to the LESO within seven (7) days.
- 4) All LEAs participating in the program will agree to cooperate with investigations into LSD by the DLA OIG.
- 5) A DD 200 Form, Financial Liability Investigation for Property Loss (FLIPL) will be required to be submitted to the LESO for all unaccounted for property.

B. LESO may grant extensions to the reporting requirements listed above on a case-by-case basis.

VIII. AIRCRAFT AND SMALL ARMS

- A. All aircraft are considered controlled property, regardless of DEMIL Code. The SPO will ensure that all LEAs and all subsequent users are aware of, and agree to provide, all required controls and documentation in accordance with applicable laws and regulations for these items.
- B. LEAs no longer requiring small arms issued through the LESO Program will request authorization to transfer or turn-in small arms. Transfers and turn-ins will be forwarded and endorsed by the State/Territory, and approved by the LESO. Small arms will not physically move until the LESO provides official notification that the approval process is complete.

When returning small arms to Anniston Army Depot, LEAs are required to:

- 1) Provide the 1348-1A turn in document that has been approved through the LESO.
 - 2) Provide an appointment letter signed by the CLEO, or their designee, appointing the certifier and verifier to that position (found on the LESO website).
 - 3) Provide the inert certificate that has been signed by a qualified certifier and verifier.
 - 4) Insert a flag safety or chamber flag into the chamber for visual verification that the small arm is clear of ammunition.
 - 5) The aforementioned documentation will be placed in a packing slip affixed to the outside of the shipping container. A duplicate set of documents will be placed inside the shipping container.
- C. Small arms that are issued must have a documented chain of custody, with the chain of custody including a signature of the receiving officer indicating that he/she has received the appropriate small arm(s) with the correct, specified serial number(s). Small arms that are issued to an officer will be issued utilizing an Equipment Custody Receipt; this Custody Receipt obtains the signature of the officer/deputy responsible for the small arm.

- D. Modifications to small arms are authorized. All parts are to be retained and accounted for in a secured location under the original serial number for the small arm until final disposal. If the modified small arm is transferred to another LEA, all parts must accompany the small arm to the receiving LEA.
- E. **Weapon Accountability.** Law enforcement agencies that have multiple instances of a missing, lost, or stolen LESO Program small arm within a five (5) year window will be assessed by DLA Disposition Services to determine if a systemic problem exists.
- 1) First Instance of Loss/theft: Will result in a sixty (60) day minimum suspension.
 - 2) Second Instance of Loss/theft: Will result in a one hundred and eighty (180) day minimum suspension.
 - 3) Third Instance of Loss/theft: Will result in a two hundred and forty (240) day minimum suspension. DLA Disposition Services will submit a formal assessment presenting all the facts of the instances of loss, relevant data, and evidence as to whether a systemic problem exists to DLA J34 for review and coordination. DLA Disposition Services will recommend potential disciplinary actions which could include recalling the agency's loaned small arms or termination from the Program.
- F. Aircraft and small arms will not be obtained by any authorized participant for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan and will be returned to the LESO at the end of their useful life.

IX. RECORDS MANAGEMENT

- A. The LESO, State Coordinator, and LEAs enrolled in the LESO Program must maintain all records in accordance with the DLA Records Schedule. Records for property acquired through the LESO Program have retention controls based on the DEMIL Codes. All documents concerning property record will be retained.
- 1) Property records for items with DEMIL Codes of "A" and "Q6" will be retained for two (2) calendar years from the date the property is removed from the LEA's property book before being destroyed.
 - 2) Property records for controlled property will be retained for five (5) calendar years from the date the property is removed from the LEA's property book before being destroyed.
 - 3) Environmental Property records will be retained for fifty (50) years, regardless of DEMIL Code (Chemicals, Batteries, Hazardous Material/Hazardous Waste).
 - 4) LESO Program files will be segregated from all other records.
 - 5) All property records will be filed, retained, and destroyed in accordance with DLA Records Schedule. These records include, but are not limited to, the following: DD Form 1348-1A for approved requests for transfers, turn-ins, requisitions, and any other pertinent documentation and/or records associated with the LESO Program (i.e. approved Bureau of

X. LESO PROGRAM ANNUAL TRAINING

- A. 10 USC § 280 provides that the Secretary of Defense, in cooperation with the U.S. Attorney General, shall conduct an annual briefing of law enforcement personnel of each State/Territory (including law enforcement personnel of the political subdivisions of each State/Territory). The briefing will include information on training, technical support, equipment, and facilities that are available to civilian law enforcement personnel from the Department of Defense.
- B. The State shall organize and conduct training pertaining to information, equipment, technical support and training available to LEAs via the LESO Program.
- C. The State/Territory shall ensure at least one representative (i.e. the State Coordinator or SPOC) attend the annual training that LESO conducts.

XI. PROPERTY ALLOCATION

A. The State Shall:

- 1) Upon receipt of a valid LEA request for property through the DLA Disposition Services RTD Website, give a preference to those requisitions indicating that the transferred property will be used in the counter-drug/counter-terrorism or border security activities of the recipient agency. Additionally, to the greatest extent possible, the State will ensure fair and equitable distribution of property based on current LEA inventory and LEA justifications for property.
- 2) The State and the LESO reserves the right to determine and/or adjust allocation limits. Generally, no more than one of any item per officer will be allocated. Quantity exceptions may be granted on a case-by-case basis by the LESO based on the justification provided by the LEA. Currently, the following allocation limits apply:
 - a) Small Arms: one (1) of each type for every qualified officer, full-time/part-time;
 - b) HMMWVs/Up-Armored HMMWVs: one (1) vehicle for every three (3) officers;
 - c) MRAPs/Armored Vehicles: two (2) vehicles per LEA;
 - d) Robots: one (1) of each type for every twenty five (25) officers
- 3) Additional justification may be required for small arms and armored vehicles. The LESO reserves final authority on determining the approval and/or disapproval for requests of specific types and quantities of excess DoD property.
- 4) Access the DLA Disposition Services RTD Website at a minimum of once daily (Monday - Friday) to review/process LEAs' requests for excess DoD property.

B. The LEA shall:

- 1) Ensure an appropriate justification is submitted when requesting excess DoD property via the DLA Disposition Services RTD Website.
- 2) Access the LESO website for timely and accurate guidance, information, and links concerning the LESO Program and ensure that all relevant information is reviewed.
- 3) When requesting property for counter-drug/counter-terrorism or border security activities, provide a justification that specifies that the property will be used for such activities.
- 4) Maintain access to FEPMIS to ensure the LEA is properly maintaining their property books, to include, but not limited to, transfers, turn-ins, and disposal requests.
 - a) FEPMIS account holders must be employees of the LEA.

XII. PROGRAM SUSPENSION & TERMINATION

A. The State/Territory/LEA is required to abide by the terms and conditions of the DLA MOA and SPO in order to maintain active status.

B. If a State Coordinator or LEA fails to comply with any terms of the DLA MOA, Federal statute or regulation, SPO, or a State MOA, the State and/or LEA may be placed on restricted status, suspended, and/or terminated from the Program. All suspension or termination notifications will be in writing and will identify remedial measures required for reinstatement, if applicable.

- 1) Suspension: A specified period of time in which an entire State/Territory or identified LEA(s) is prohibited from requesting and receiving additional property through the Program. Additional requirements for remedial action may also be placed on suspended activities, to include return of all or specifically identified controlled property. Suspensions will be for a minimum of sixty (60) days.
- 2) Termination: Removal of a LEA or State from participating in the Program. The State Coordinator and/or identified LEAs will transfer or turn-in all controlled property previously received through the Law Enforcement Support Program at the expense of the State and/or the LEAs.
- 3) Restricted Status: A specified period of time in which a State/Territory or LEA is restricted from receiving an item or commodity due to isolated issues with the identified commodity. Restricted status may also include restricting an agency from all controlled property. Restricted status is commonly used for agencies that have active consent decrees from the Department of Justice.

C. The State shall:

- 1) Suspend LEAs for a minimum of sixty (60) days in all situations relating to the suspected or actual abuse of DLA LESO Program property or requirements and/or repeated failure to meet the terms and conditions of this DLA MOA. Suspension may lead to termination.

- 2) Coordinate with the LESO, who will have final discretion on reinstatement requests. Reinstatement to full participation from a suspension and/or termination is not automatic.
- 3) Issue corrective action guidance in coordination with LESO and the LEA with suspense dates to rectify issues and/or discrepancies that caused suspension and/or termination.
- 4) Require the LEA to submit results regarding all completed police investigations and/or reports regarding LSD DLA LESO Program property to include the LEA's CAP.
- 5) Suspend or terminate a LEA from the LESO Program if a LEA fails to comply with any terms of the DLA MOA, the DLA Instruction and Manuals regarding the LESO Program, any Federal statute or regulation, or this State Plan of Operation.
- 6) In the event of a LEA termination, make every attempt to transfer the DLA LESO Program property of the terminated LEA to an authorized State/Territory or LEA, as applicable, prior to requesting a turn-in of the property to the appropriate DLA Disposition Services location.
 - a) In cases relating to an LEA termination, the LEA will have ninety (90) days to complete the transfer or turn-in of all DLA LESO Program property in their possession.
- 7) Notify the LESO and initiate an investigation into any questionable activity or action involving DLA LESO Program property issued to an LEA that comes to the attention of the State/Territory, and is otherwise within the authority of the Governor/State/Territory to investigate. Upon conclusion of any such investigation, take appropriate action and/or make appropriate recommendations on suspension or termination of the LEA to the LESO. States/Territories, acting on behalf of their Governor, may revoke or terminate their concurrence for LEA participation in the LESO Program at any time and for any reason.
- 8) Request that the LESO suspend or terminate a LEA from the LESO Program if a LEA fails to comply with any term of this MOA, the DLA Instructions and Manuals regarding the LESO Program, any Federal statute or regulation, or the SPO.
- 9) Implement State level LEA suspensions and notify the LESO if a LEA fails to comply with any term of this MOA, the DLA Instructions and Manuals regarding the LESO Program, any Federal statute or regulation, or the SPO.
- 10) Initiate corrective action to rectify suspensions and/or terminations placed upon the State for failure to meet the terms and conditions of the LESO Program.
- 11) Make contact (until resolved) with suspended LEA(s) within his/her State to ensure corrective actions are rectified by the timeframe provided by the LESO.

- 12) Require the LEAs to complete and submit results regarding all completed police investigations and/or reports regarding LSD DLA LESO Program property. The State/Territory must submit all documentation to the LESO upon receipt.
- 13) Provide documentation to the LESO when actionable items are rectified for the State and/or LEA(s).
- 14) Provide a written request to the LESO for reinstatement of an LEA via the State Coordinator or SPOC(s) for full participation status at the conclusion of a suspension period.
- 15) Provide a written request to the LESO for reinstatement of the State via the Governor for full participation status at the conclusion of a suspension period.

D. The LEA shall:

- 1) In the event of the LEA termination, make every attempt to transfer the DLA LESO Program property to an authorized participating LEA, as applicable, prior to requesting a turn-in of the property to the approved DLA Disposition Services location.
 - a) In cases of a State termination, the State will have one hundred and twenty (120) days to complete the transfer or turn-in of all DLA LESO Program property in their State.
 - b) In cases relating to an LEA termination, the LEA will have ninety (90) days to complete the transfer or turn-in of all DLA LESO Program property in their possession.

XIII. AMMUNITION

A. DLA in support of the United States Army will aid in allocating ammunition to LEAs.

- 1) U.S. Army will issue approved transfers directly to the LEA. LEAs are responsible for funding all costs associated with the packing and shipping of ammunition and will make reimbursements directly to the U.S. Army.
- 2) All ammunition obtained via the Law Enforcement Support Program will be for training purposes only. At the time of request, LEAs will certify in writing that the ammunition will be used for training purposes only. Ammunition will not be obtained for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan. Ammunition obtained through the Program shall not be sold.
- 3) Ammunition will be treated as a consumable item and not tracked in any DLA inventory system or inspected during compliance reviews.
- 4) DLA Disposition Services will track and preserve necessary records of ammunition transferred to a LEA and will post all agency requests, approvals, and denials on the public web-page.

XIV. COSTS & FEES

All costs associated with the transportation, turn-in, transfer, repair, maintenance, insurance, disposal, repossession or other expenses related to property obtained through the LESO Program are the sole responsibility of the State and/or LEA.

XV. NOTICES

Any notices, communications, or correspondence related to this agreement shall be provided by E-mail, the United States Postal Service, express service, or facsimile to the appropriate DLA office. The LESO may, from time to time, make unilateral modifications or amendments to the provisions of this MOA. Notice of these changes will be provided to State Coordinators in writing. Unless State Coordinators take immediate action to terminate this MOA in accordance with Section XIX, such modifications or amendments will become binding. In such cases, reasonable opportunity will, insofar as practicable, be afforded the State Coordinator to conform changes affecting their operations.

XVI. ANTI-DISCRIMINATION

- A. By signing this MOA, or accepting excess DOD personal property under this MOA, the State pledges that it and each LEA agrees to comply with applicable provisions of the following national policies prohibiting discrimination:
- 1) On the basis of race, color, or national origin, in Title VI of the Civil Rights Act of 1964 (42 USC 2000d et seq.) as implemented by DOD regulations 32 CR Part 195.
 - 2) On the basis of age, in the Age Discrimination Act of 1975 (42 USC 6101, et seq) as implemented by Department of Health and Human Services regulations in 45 CFR Part 90.
 - 3) On the basis of handicap, in Section 504 of the Rehabilitation Act of 1973, P.L. 93-112, as amended by the Rehabilitation Act Amendments of 1974, P.L. 93-516 (29 USC 794), as implemented by Department of Justice regulations in 28 CFR Part 41 and DOD regulations at 32 CFR Part 56.
- B. These elements are considered the minimum essential ingredients for establishment of a satisfactory business agreement between the State and the DOD.

XVII. INDEMNIFICATION CLAUSE

- A. The State/LEA is required to maintain adequate liability insurance to cover damages or injuries to persons or property relating to the use of property issued under the LESO Program. Self-insurance by the State/LEA is considered acceptable. The U.S. Government assumes no liability for damages or injuries to any person(s) or property arising from the use of property issued under the LESO Program. It is recognized that State and local law generally limit or preclude State Coordinators/LEAs from agreeing to open ended indemnity provisions. However, to the extent permitted by State and local laws, the State/LEA shall indemnify and hold the U.S. Government harmless from any and all actions, claims, debts, demands, judgments, liabilities, cost, and attorney's fees arising out of, claimed on account of, or in any manner predicated upon loss of, or

damage to property and injuries, illness or disabilities to, or death of any and all persons whatsoever, including members of the general public, or to the property of any legal or political entity including states, local and interstate bodies, in any manner caused by or contributed to by the State/LEA, its agents, servants, employees, or any person subject to its control while the property is in the possession of, used by, or subject to the control of the State/LEA, its agents, servants, or employees after the property has been removed from U.S. Government control.

- B. LEAs are not required to maintain insurance on controlled property, aircraft or other items with special handling requirements that remain titled to DoD. However, LEAs must be advised that if they elect to carry insurance and the insured property is on the LESO inventory at the time of loss or damage, the recipient must submit a check made payable to DLA for any insurance proceeds received in excess of their actual costs of acquiring and rehabilitating the property prior to its loss, damage, or destruction.

XVIII. TERMINATION

- A. This SPO may be terminated by either party, provided the other party receives thirty (30) days' notice, in writing, or as otherwise stipulated by Public Law.
- B. The undersigned State Coordinator and CLEO hereby agrees to comply with all provisions set forth herein and acknowledges that any violation of the terms and conditions of this SPO may be grounds for immediate termination and possible legal consequences, to include pursuit of criminal prosecution if so warranted.

XIX. IN WITNESS THEREOF, the parties hereto have executed this agreement as of the last date written below.

JOHN R. NEAL, CHIEF OF POLICE
Type / Print Chief Law Enforcement Official Name

[Signature] 04/02/2019
Chief Law Enforcement Official Signature Date (MM/DD/YYYY)

Missy Elmore
Type / Print State Coordinator Name

[Signature] March 26, 2019
State Coordinator Signature Date (MM/DD/YYYY)

State Plan of Operation Cover Sheet

The LEA agrees to pay a 7% service fee to the MS Office of Surplus Property (MOSP) for each item transferred through the 1033 program.

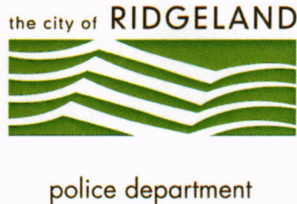
****Certain items have a set fee for transferring, contact MOSP for details****

Top 10 Facts and Highlights

1. Property made available under this agreement is for the use of authorized program participants only. (See pg. 2 Sec. III, D.)
2. The LESO conditionally transfers all excess DoD property to States/LEAs enrolled in the LESO Program. (See pg. 3 Sec. III, H.)
3. Enforce adequate Security and accountability measures to prevent loss or theft. (See pg. 3 Sec. III, F.)
4. LEAs are not authorized to transfer any property on their inventory without State and LESO notification and approval. (See pg. 4 Sec. III, J.)
5. Annual physical inventory "REQUIRED" 1 October to 31 January.
(See Pg. 6 Sec. V, A.)
6. Subject to a Program Compliance Review (PCR) by the State and the LESO.
(Pg. 8 Sec. VI) NOTE A.4: Intent to physically inventory 100% of property selected for review.
7. Equipment Custody Receipt (ECR) must be used as a chain of custody for certain equipment. (See Pg. 2, Sec. III, D. - Pg. 11, VIII, C.)
8. Lost, Stolen or Destroyed (LSD) equipment must be reported to the State upon discovery of such. (See pg. 10 Sec. VIII, A.)
9. Modifications to small arms are authorized. All parts are to be retained and accounted for (See pg. 11 Sec. VIII, D.)
10. LEA fails to comply with any terms of the DLA MOA, Federal statute or regulation, SPO, or a State MOA, the State and/or LEA may be placed on restricted status, suspended, and/or terminated from the Program. (See pg. 13 Sec. XII, B.)

Initials of the CLEO _____

Version: July 2018



April 4, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Bodies Race Company (Rock Star Run 5K/10K)

I have attached a request for a Special Event Permit from Roy Schleiden with Bodies Race Company out of Jackson, MS. This event is a 5K/10K Run scheduled Saturday, May 11, 2019 from 8:00 a.m. until 11:00 a.m. The run will start and end at the Madison Healthplex Performance Center located in Madison, MS. The 10K travels south on Highland Colony Pkwy into the City of Ridgeland where participants will turn around at Township Place and head back north into Madison. Course route is attached for your review.

Mr. Schleiden is expecting 50 to 100 participants and volunteers will clean up upon conclusion of the event. Arrangements for restroom facilities and first aid/medical stations have been made and will be located at the Madison Healthplex Performance Center. Mr. Schleiden has sought authorization from the City of Madison and coordinated the race with Madison Police Department.

This event will generate overtime for the Ridgeland Police Department and there are five (5) posts that will need to be manned for approximately 3 hours each for participant safety. At an average rate of \$27.00 per hour, the estimated overtime cost will be \$405.00.

Checks in the amount of \$100.00 and \$1,000.00 representing requisite filing fee and bond money are attached.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)

115 west school street • ridgeland, ms 39157
ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John R. Neal - chief of police
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Rock Star Run 5k/10k Race

EVENT LOCATION: Madison Healthplex Performance Center

EVENT DATE: Beginning 5/11/19 to Ending 5/11/19 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 8AM to Ending 11AM (likely to end by 10am)

TYPE OF EVENT: 5k/10k Run/Walk

EVENT POINT OF CONTACT: Roy Schleiden (aka Randen) CELL NUMBER: 913-787-2715
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Bodies Race Company - Jackson

ADDRESS: 5422 Clinton Blvd, Apt. B-16 CITY/STATE/ZIP: Jackson, MS 39209

ESTIMATED CROWD SIZE: 50-100 people NUMBER OF EVENT PERSONNEL: 15-30

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: _____

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: _____

RECYCLING PROGRAM FOR WASTE: ☐ YES ☒ NO DETAILS: I am happy to coordinate to recycle under the guidance of the city.

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green environment by having your event recycle its waste.

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO
If Yes, who is the operator of the system: _____ Cell Number: _____

If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): Madison Healthplex Performance Center

POLICE/SECURITY PERSONNEL REQUIRED: Madison PD ☐ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☐ Fire Department ☐ Public Works/Streets ☐ Recreation/Parks

Applicant Printed Name: Roy Schleiden (aka Randen) Contact Number: 913-787-2715

Applicant Signature: Roy Schleiden Date: 3/24/2019

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**
- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 3/25/19 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 4-16-19.

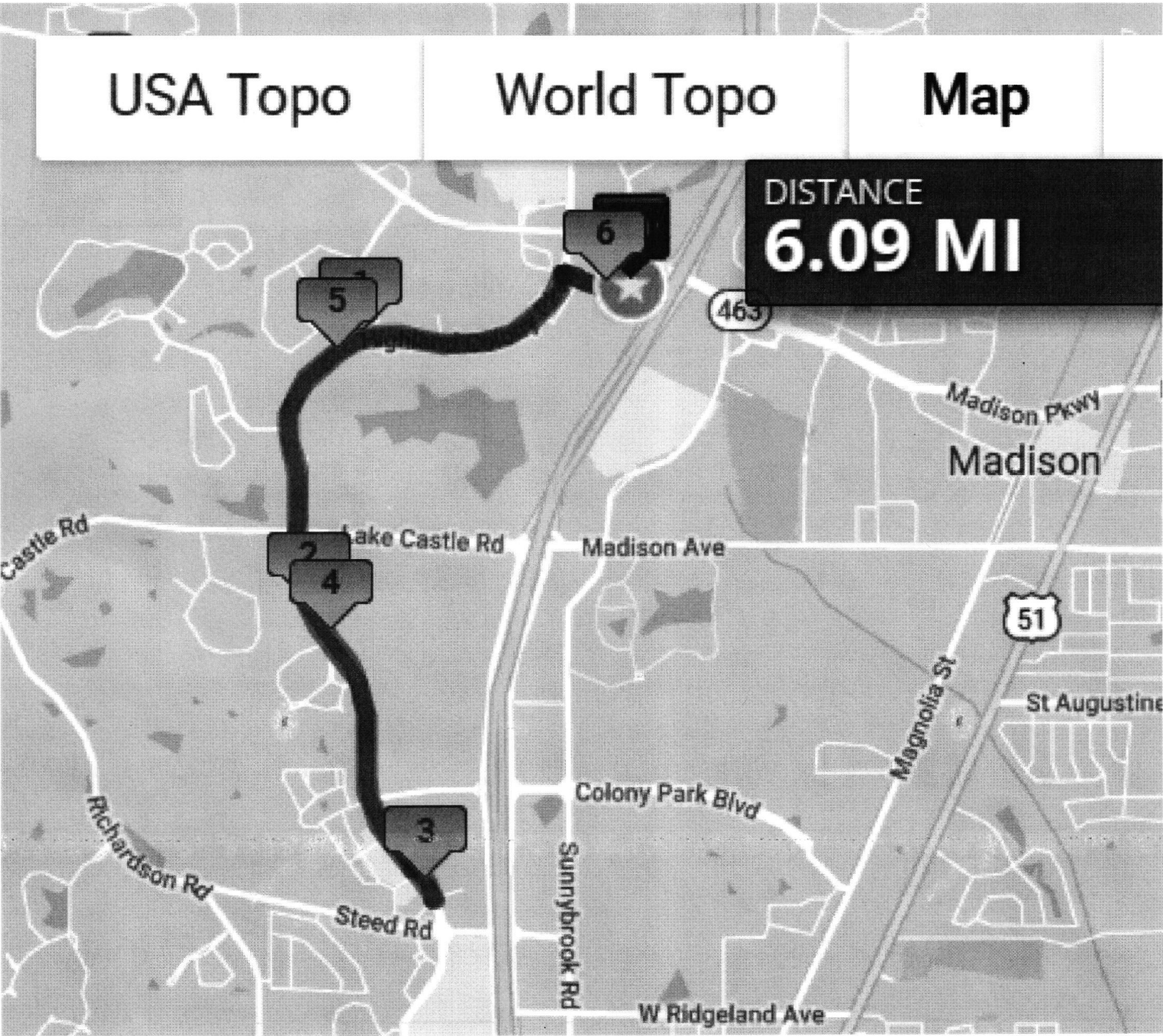
Chief of Police or Designee: [Signature] DATE: 04 April 2019

Number of Overtime Officers: 5 Estimated OT Cost: \$405.00

Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____

5K Route





**POST ASSIGNMENT
ROCK STAR 5K/10K
SATURDAY, MAY 11, 2019**

OFFICER	BADGE #	PATROL CAR	POST ASSIGNMENT	POST NO.
Bass, Noell	134	MC	Command	Rover
Ladnier, Sara	140	TBD	Colony Park	1
Thompson, Alice	169	TBD	Highland Colony Park- Township Avenue	2
Fillingane, Greg	82	TBD	Highland Colony Park- South Towne Avenue	3
Davis, Greg	25	TBD	Highland Colony- Township Place	4 (turnaround)

The race will begin at 0800 hrs. and officers are to be on their assigned posts by 7:30 a.m. Be at roll call by 0700 hrs. for review of route and briefing. Officers will utilize special event uniforms and will use Tac 2 radio channel.



ROY SCHLEIDEN
9702 STONE DRIVE
LEES SUMMIT, MO 64086

303

62-7611/311

DATE 3/25/19

CHECK ARMOR
TRADE PROTECTION

PAY TO THE
ORDER OF

City of Bridgeland
One Hundred Dollars & ⁰⁰/₁₀₀

\$ 100.00

DOLLARS



Photo
Safe
Deposit®
Details on back

Capital One

MEMO

City Application Fee

Roy Schleiden

MP

⑆031176110⑆ 36028653632⑈ 0303



ROY SCHLEIDEN
9702 STONE DRIVE
LEES SUMMIT, MO 64086

302

62-7611/311

DATE 3/25/19

CHECK ARMOR
TRADE PROTECTION

PAY TO THE
ORDER OF

City of Bridgeland
One Thousand Dollars & ⁰⁰/₁₀₀

\$ 1,000.00

DOLLARS



Photo
Safe
Deposit®
Details on back

Capital One

MEMO

Bond Fee 5/11/19

Roy Schleiden

MP

⑆031176110⑆ 36028653632⑈ 0302



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Christopher W. Bryson, P.E., City Engineer

DATE: April 10, 2019

RE: **TRUCK HAUL ROUTE APPROVAL**

Eutaw Construction Company, Inc.
Lake Harbour Drive Extension, Phase "B", Roadway and Bridge Improvements
Highway 51 to Highland Colony Parkway
HPP-8323-00(004)/LPA 104859-801000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the haul routes described in the proposed truck route permit submitted by Eutaw Construction Company, Inc. for construction of the Lake Harbour Drive Extension project. The requested haul routes were defined within the project's contract documents, and are attached for your reference. Within this permit the contractor is requesting the following routes for access to multiple locations within the project site between Highland Colony Parkway and Highway 51.

- For access west of Interstate 55, the entering route will be the northbound, outside lane of Highland Colony Parkway from Interstate 220 to Newpointe Drive. The exiting route for trucks leaving the project site west of Interstate 55 will be the northbound, outside lane of Highland Colony Parkway to the dedicated right turn lane at the roundabout intersection with Old Agency Road, east on Old Agency Road to the northbound lanes on Interstate 55.
- For access between Interstate 55 and Canadian National Railroad, the proposed haul route will enter the project site from the Interstate 220 northbound ramp entering onto Interstate 55. The route will turn off the interstate ramp and utilize an MDOT permitted haul route paralleling Interstate 55 inside the interstate right-of-way. The haul route will turn east once it reaches Lake Harbour Drive right-of-way and will continue east along Lake Harbour Drive right-of-way until it reaches the intersection of Lightview Avenue right-of-way. The route will turn south along Lightview Avenue right-of-way until it intersects at Lenard Avenue. The haul route will continue south along Lenard to East Holmes Street, then east on East Holmes Street to Highway 51. This route will be used for entering and exiting trucks between Interstate 55 and the CN railroad.

Thank you for your consideration of this request. Please contact me if you have any questions.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

ATTACHMENT "C"
TRUCK ROUTE APPROVAL FORM

City of Ridgeland

Lake Harbor/Hwy 51 Intersection to Highland Colony

1. Destination (Physical Address) _____
2. Building Permit # HPP-8823-00(004)/104859-801000
3. Number and Type of Trucks 20,000 -- Tandem and Trailer
4. Number of estimate loads See attached
5. Purpose of Loads See attached
6. Gross Vehicle Weight Rating and
Classification Tandem and Trailer --- 55,000- 80,000 LBS
7. Trucking Company Eutaw Construction Company, Inc. Phone # 601-855-7474
8. Trucking Company Address 167 Orchard Lane Madison, MS 39110
9. Start Point(Physical Address) Hwy 49 W. of 220 And Canton
10. Start Time 4/9/2019
11. Expiration Date 6/1/2020
12. Approved Truck Route See attached contract documents
Notice to Bidders No. 9100

John M. McCollum or Designee
Public Works Director
City of Ridgeland

Date _____

Purpose of Loads	Number of Loads
Mobilization	250
RCP and Drainage	100
Earthwork	18000
Concrete	450
610 Base	120
Rip Rap	40
Asphalt	700
Lime	25
Reinforcing Steel	15
Bridge Beams	50
Misc. Materials	250
	20,000

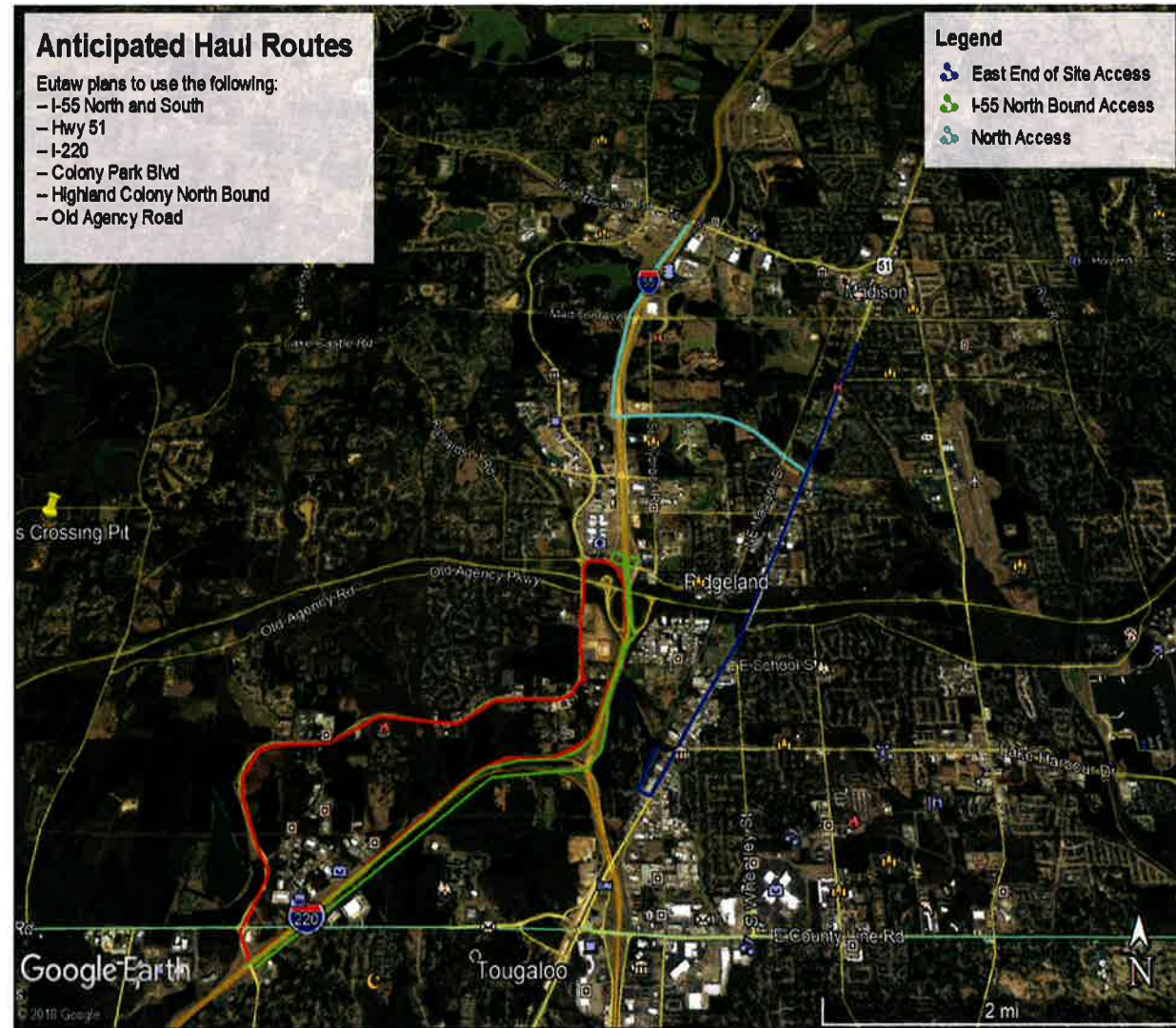
Anticipated Haul Routes

Eutaw plans to use the following:

- I-55 North and South
- Hwy 51
- I-220
- Colony Park Blvd
- Highland Colony North Bound
- Old Agency Road

Legend

- East End of Site Access
- I-55 North Bound Access
- North Access



CITY OF RIDGELAND, MISSISSIPPI

SECTION 904 - NOTICE TO BIDDERS NO. 9100

CODE: (SP)

DATE: 01/22/2019

SUBJECT: Haul Route and Permitting

PROJECT: HPP-8232-00(004)/104859-801000 MADISON COUNTY

The following are identified as haul routes for the Lake Harbour Drive Extension Project:

1. Highland Colony Parkway
 - a. While West of I-55, construction vehicles and equipment shall utilize the Eastern-Most (Right Most) Northbound Lane on Highland Colony Parkway (HCP) from I-220 to Jackson Street.
 - b. Under no circumstance shall construction traffic utilize the South Bound Lanes of HCP.
 - c. While traversing the roundabout at HCP and Jackson St., contractor vehicles and equipment shall only utilize the slip lane from the Northbound HCP to Eastbound Jackson Street (Toward I-55) for haul operations.
2. I-55 NB Ramp Access (See supplements)
3. Direct access from US Highway 51 provided that appropriate permits and permissions are in place with Illinois Central Canadian National Railroad (ICCNr).
4. City owned easement parallel and west of the ICCNR accessed from East Holmes Street.

See attached supplements for additional clarification.

The contractor is required to get a permit for hauling from the City of Ridgeland Public Works Department prior to beginning work.

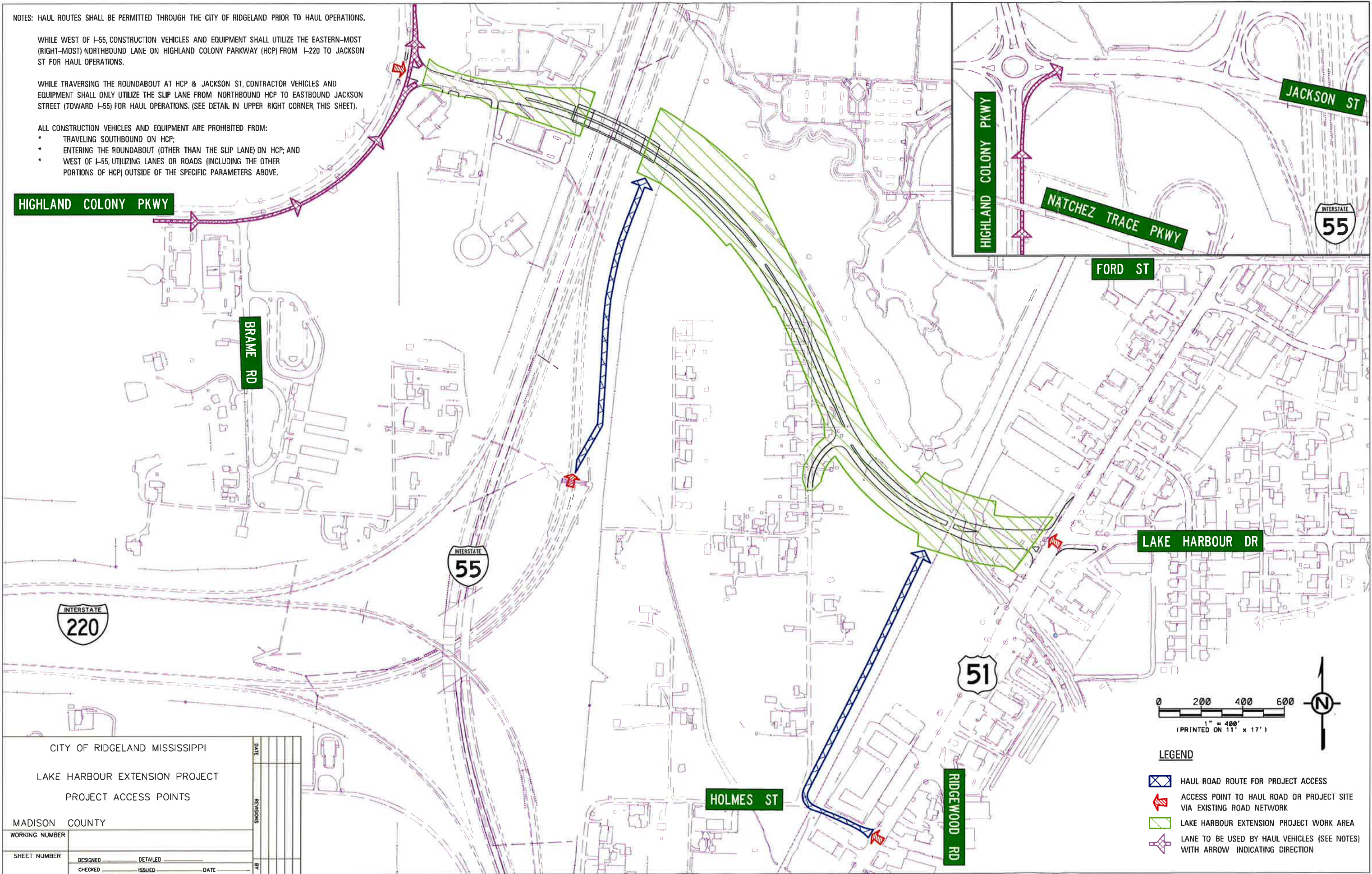
NOTES: HAUL ROUTES SHALL BE PERMITTED THROUGH THE CITY OF RIDGELAND PRIOR TO HAUL OPERATIONS.

WHILE WEST OF I-55, CONSTRUCTION VEHICLES AND EQUIPMENT SHALL UTILIZE THE EASTERN-MOST (RIGHT-MOST) NORTHBOUND LANE ON HIGHLAND COLONY PARKWAY (HCP) FROM I-220 TO JACKSON ST FOR HAUL OPERATIONS.

WHILE TRAVERSING THE ROUNDABOUT AT HCP & JACKSON ST, CONTRACTOR VEHICLES AND EQUIPMENT SHALL ONLY UTILIZE THE SLIP LANE FROM NORTHBOUND HCP TO EASTBOUND JACKSON STREET (TOWARD I-55) FOR HAUL OPERATIONS. (SEE DETAIL IN UPPER RIGHT CORNER, THIS SHEET).

ALL CONSTRUCTION VEHICLES AND EQUIPMENT ARE PROHIBITED FROM:

- * TRAVELING SOUTHBOUND ON HCP;
- * ENTERING THE ROUNDABOUT (OTHER THAN THE SLIP LANE) ON HCP; AND
- * WEST OF I-55, UTILIZING LANES OR ROADS (INCLUDING THE OTHER PORTIONS OF HCP) OUTSIDE OF THE SPECIFIC PARAMETERS ABOVE.



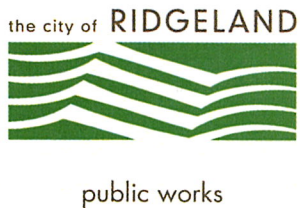
CITY OF RIDGELAND MISSISSIPPI

LAKE HARBOUR EXTENSION PROJECT

PROJECT ACCESS POINTS

MADISON COUNTY

WORKING NUMBER	DATE	REVISIONS	BY
SHEET NUMBER	DESIGNED	DETAILED	CHECKED
	ISSUED	DATE	



Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: April 10, 2019

Re: Supplemental Agreement for Grass Cutting on Highland Colony Parkway with Smith Lawns and Street Department Budget Amendment (001-201-604)

We recommend the Mayor and Board of Alderman approve the referenced Supplemental Agreement to increase the contract price in the amount of \$11,200.00 for 2019. This will amount to an additional \$350.00 per cut on the Highland Colony Parkway. The purpose for this request to accommodate the Contractor because conditions on Highland Colony Parkway have changed. The City planted 307 trees in the median of the roadway requiring the Contractor to perform additional work to cut around each one.

This Supplemental Agreement will also require a budget amendment to the Street Department, account number 001-201-604 (Professional Fees) in the amount of \$11,200.00

Thank you for our consideration of our recommendation. Please let me know if you have any questions.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

**Supplemental Agreement to the
Roadside Maintenance and Highland Colony Parkway Contract Documents**

1. The City of Ridgeland and Smith's Lawn & Landscaping agree to increase the contract price listed in section 3 of the original agreement dated March 5th 2013 on the Highland Colony Parkway portion from \$76,452.48 to \$87,653.48 or an additional \$350.00 per cut.
2. All other portions of the original agreement will remain in full force and effect.

CONTRACTOR

BY: _____

TITLE: _____

CITY OF RIDGELAND, MISSISSIPPI

BY: _____

MAYOR CITY OF RIDGELAND

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 3/01/2019 TO 3/31/2019

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0011939	4/01/19- 3/31/20	27-17-009	1ST CLASS STAFFING LLC	30.00CR	.00	.00	.00	30.00CR
8674	5/01/19- 4/30/20	27-17-009	A P P S	20.00CR	.00	.00	.00	20.00CR
7754	4/01/19- 3/31/20	27-17-365	AARON RENTAL PURCHASE	440.00CR	.00	.00	.00	440.00CR
9140	5/01/18- 4/30/19	27-17-009	ACADEMIC TECHNOLOGIES INC	33.00CR	6.93CR	.00	.00	39.93CR
9140	5/01/19- 4/30/20	27-17-009	ACADEMIC TECHNOLOGIES INC	33.00CR	.00	.00	.00	33.00CR
8294	5/01/19- 4/30/20	27-17-009	ACCOUNT SERVICE GROUP	20.00CR	.00	.00	.00	20.00CR
9810	4/01/19- 3/31/20	27-17-365	ACOUSTICS INC	105.00CR	.00	.00	.00	105.00CR
10034	3/01/19- 2/28/20	27-17-009	ADAMS AND REESE LLP	141.00CR	15.51CR	.00	.00	156.51CR
0010856	5/01/19- 4/30/20	27-17-009	AGF ENTERPRISE LLC	20.00CR	.00	.00	.00	20.00CR
0010697	3/01/19- 2/28/20	27-17-009	ALLEN, KOPET & ASSOCIATES	20.00CR	.00	.00	.00	20.00CR
9375	4/01/19- 3/31/20	27-17-365	AMYS HALLMARK SHOP #207	75.00CR	.00	.00	.00	75.00CR
9771	3/01/19- 2/28/20	27-17-009	ANDERSON CRAWLEY & BURKE	96.00CR	10.56CR	.00	.00	106.56CR
10297	5/01/19- 4/30/20	27-17-009	ANJOU RESTAURANT	60.00CR	.00	.00	.00	60.00CR
9371	4/01/19- 3/31/20	27-17-365	ANN TAYLOR RETAIL INC.	50.00CR	.00	.00	.00	50.00CR
10059	5/01/19- 4/30/20	27-17-009	ANOTHER BROKEN EGG CAFE;R	30.00CR	.00	.00	.00	30.00CR
0011299	4/10/19- 4/09/20	27-17-009	ARMSTRONG MCCALL	62.50CR	.00	.00	.00	62.50CR
0012099	4/01/19- 3/31/20	27-17-365	AUTO INNOVATION LLC	200.00CR	.00	.00	.00	200.00CR
9372	4/01/19- 3/31/20	27-17-365	BARNES & NOBLE	800.00CR	.00	.00	.00	800.00CR
0012352	3/27/19- 3/27/20	27-17-009	BASIL'S NORTH LLC	30.00CR	.00	.00	.00	30.00CR
5912	4/01/19- 3/31/20	27-17-365	BATH & BODY WORKS #765	40.00CR	.00	.00	.00	40.00CR
0012348	5/01/18- 5/01/19	27-17-009	BAXTER LAW FIRM, PLLC	20.00CR	4.00CR	.00	.00	24.00CR
5304	4/01/19- 3/31/20	27-17-009	BENNETT CHOTARD	20.00CR	.00	.00	.00	20.00CR
5625	5/01/19- 4/30/20	27-17-009	BERGLAND WEALTH MANAGEMEN	20.00CR	.00	.00	.00	20.00CR
9814	4/01/19- 3/31/20	27-17-009	BLAKE MANAGEMENT GROUP LL	150.00CR	.00	.00	.00	150.00CR
0011940	4/01/19- 3/31/20	27-17-009	BRACKEN CONSTRUCTION CO.,	33.00CR	.00	.00	.00	33.00CR
9613	5/01/19- 4/30/20	27-17-009	BRANNING WEALTH MANAGEMEN	20.00CR	.00	.00	.00	20.00CR
0010779	5/01/19- 4/30/20	27-17-009	BRIARHILL MANAGEMENT	51.00CR	.00	.00	.00	51.00CR
0011810	2/01/19- 1/31/20	27-17-009	BRIDGE-POINT LLC	20.00CR	2.40CR	.00	.00	22.40CR
7128	4/01/19- 3/31/20	27-17-365	BUCKLE, THE	150.00CR	.00	.00	.00	150.00CR
9851	5/01/19- 4/30/20	27-17-009	BURGERS & BLUES LLC	75.00CR	.00	.00	.00	75.00CR
0012342	3/15/19- 3/15/20	27-17-009	BUY DIRECT MISSISSIPPI LL	20.00CR	.00	.00	.00	20.00CR
8898	3/01/19- 2/28/20	27-17-365	CAPITOL HARDWARE COMPANY	920.00CR	101.20CR	.00	.00	1,021.20CR
5920	4/01/19- 3/31/20	27-17-009	CAR CARE CLINIC (OLD CANT	30.00CR	.00	.00	.00	30.00CR
9843	4/01/19- 3/31/20	27-17-009	CARSON CONSULTING SERVICE	20.00CR	.00	.00	.00	20.00CR
8474	5/01/19- 4/30/20	27-17-009	CASH DEPOT OF MISSISSIPPI	20.00CR	.00	.00	.00	20.00CR
9373	4/01/19- 3/31/20	27-17-365	CELLULAR SOUTH - RENAISSA	92.50CR	.00	.00	.00	92.50CR
9418	4/01/19- 3/31/20	27-17-009	CELLULAR SOUTH - S PERKIN	150.00CR	.00	.00	.00	150.00CR
6047	4/01/19- 3/31/20	27-17-365	CHAMPS SPORTS #14355	200.00CR	.00	.00	.00	200.00CR
9374	4/01/19- 3/31/20	27-17-365	CHICOS #708	200.00CR	.00	.00	.00	200.00CR
0010766	5/01/19- 4/30/20	27-17-009	CHRIS ROSSON DBA CHICK FI	20.00CR	.00	.00	.00	20.00CR
5748	5/01/19- 4/30/20	27-17-009	CINCO DE MAYO	30.00CR	.00	.00	.00	30.00CR
9781	3/01/19- 2/28/20	27-17-365	CITI TRENDS #439	62.50CR	.00	.00	.00	62.50CR
9464	5/01/19- 4/30/20	27-17-009	COLONIAL LIFE & ACCIDENT	20.00CR	.00	.00	.00	20.00CR
8105	5/01/19- 4/30/20	27-17-009	COMPUTER MD, A	20.00CR	.00	.00	.00	20.00CR
0012347	12/17/18-12/17/19	27-17-009	CONSTRUCTION INSPECTION S	20.00CR	.00	.00	.00	20.00CR
8641	4/01/19- 3/31/20	27-17-009	CRABS SEAFOOD SHACK	30.00CR	.00	.00	.00	30.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 3/01/2019 TO 3/31/2019

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
5447	3/01/19- 2/28/20	27-17-365	CRAWFISH HUT, THE	20.00CR	2.20CR	.00	.00	22.20CR
8884	3/01/19- 2/28/20	27-17-009	CRAWFORD & COMPANY	30.00CR	.00	.00	.00	30.00CR
0012122	4/27/19- 4/26/20	27-17-009	CUSTOM POOL CARE LLC	20.00CR	.00	.00	.00	20.00CR
8927	5/01/19- 4/30/20	27-17-009	DAVID NUTT & ASSOCIATES P	99.00CR	.00	.00	.00	99.00CR
10272	4/01/19- 3/31/20	27-17-009	DITECH FINANCIAL LLC	20.00CR	.00	.00	.00	20.00CR
9614	5/01/19- 4/30/20	27-17-009	DOG SPOT PET GROOMING LLC	20.00CR	.00	.00	.00	20.00CR
0012098	3/29/19- 3/28/20	27-17-365	DOLLAR GENERAL STORE 1849	62.50CR	.00	.00	.00	62.50CR
0011009	3/01/19- 2/28/20	27-17-365	DRYWALL TOOL DEPOT	20.00CR	2.20CR	.00	.00	22.20CR
0011482	1/01/19-12/31/19	27-17-009	ELITE BARBER & BEAUTY SAL	20.00CR	2.60CR	.00	.00	22.60CR
0010761	4/01/19- 3/31/20	27-17-009	ENSAFE INC	30.00CR	.00	.00	.00	30.00CR
0012341	3/15/19- 3/15/20	27-17-009	EQUITY GROUP, LLC	20.00CR	.00	.00	.00	20.00CR
8514	5/01/19- 4/30/20	27-17-009	EQUITY MORTGAGE CORPORATI	20.00CR	.00	.00	.00	20.00CR
5444	1/01/19-12/31/19	27-17-009	EUROPEAN COACHWORKS LTD	30.00CR	3.90CR	.00	.00	33.90CR
10288	4/01/19- 3/31/20	27-17-009	FARESE GROUP, THE	30.00CR	.00	.00	.00	30.00CR
6152	2/01/19- 1/31/20	27-17-009	FIRST HERITAGE CREDIT LLC	90.00CR	10.80CR	.00	.00	100.80CR
0010719	4/01/19- 3/31/20	27-17-009	FRANK A. PERKINS	20.00CR	.00	.00	.00	20.00CR
0010726	4/01/19- 3/31/20	27-17-365	FREE PEOPLE OF PA LLC	200.00CR	.00	.00	.00	200.00CR
9353	4/01/19- 3/31/20	27-17-365	FRESH MARKET, THE	150.00CR	.00	.00	.00	150.00CR
0012334	3/01/19- 2/28/20	27-17-009	FRIDAY'S REALTY LLC	20.00CR	.00	.00	.00	20.00CR
8103	5/01/19- 4/30/20	27-17-009	GAELERIA SALON AND GIFTS,	20.00CR	.00	.00	.00	20.00CR
0010706	4/01/19- 3/31/20	27-17-009	GAINSBURGH BENJAMIN	20.00CR	.00	.00	.00	20.00CR
10044	4/01/19- 3/31/20	27-17-009	GAMBLIN ORTHODONTICS	30.00CR	.00	.00	.00	30.00CR
0012097	4/01/19- 3/31/20	27-17-009	GAME CHANGER CONCESSIONS	20.00CR	.00	.00	.00	20.00CR
8895	4/01/19- 3/31/20	27-17-365	GAMESTOP #5135	62.50CR	.00	.00	.00	62.50CR
9841	5/01/19- 4/30/20	27-17-009	GLACIER HOLDINGS LLC	30.00CR	.00	.00	.00	30.00CR
0012100	4/01/19- 3/31/20	27-17-365	GOWDY AUTOPLEX	440.00CR	.00	.00	.00	440.00CR
0012074	3/05/19- 3/04/20	27-17-365	GRACE INDEPENDENT LIVING	20.00CR	.00	.00	.00	20.00CR
10049	4/01/19- 3/31/20	27-17-365	GRAYBAR ELECTRIC CO INC	1,840.00CR	.00	.00	.00	1,840.00CR
0011586	4/01/19- 3/31/20	27-17-009	GUARANTEED AC	20.00CR	.00	.00	.00	20.00CR
9597	4/01/19- 3/31/20	27-17-009	GUCKERT REALTY GROUP LLC	20.00CR	.00	.00	.00	20.00CR
8918	3/01/19- 2/28/20	27-17-365	GULFEAGLE SUPPLY	560.00CR	61.60CR	.00	.00	621.60CR
9194	4/01/19- 3/31/20	27-17-009	H F C FUNDING CORPORATION	20.00CR	.00	.00	.00	20.00CR
0011052	5/01/19- 4/30/20	27-17-365	HARBOR FREIGHT TOOLS #508	200.00CR	.00	.00	.00	200.00CR
5905	4/01/19- 3/31/20	27-17-009	HARBOR PINES SELF STORAGE	20.00CR	.00	.00	.00	20.00CR
0011874	4/01/19- 3/31/20	27-17-009	HOME BUILDERS ASSN OF MS	20.00CR	.00	.00	.00	20.00CR
0010715	4/01/19- 3/31/20	27-17-009	HUNAN WOK RESTAURANT INC.	30.00CR	.00	.00	.00	30.00CR
0011861	3/31/19- 3/30/20	27-17-009	IMO US SOUTH LLC	20.00CR	.00	.00	.00	20.00CR
9817	4/01/19- 3/31/20	27-17-009	IVEY MECHANICAL COMPANY L	30.00CR	.00	.00	.00	30.00CR
9376	4/01/19- 3/31/20	27-17-365	J JILL	40.00CR	.00	.00	.00	40.00CR
0010968	4/01/19- 3/31/20	27-17-365	J. OLIVE CO.	20.00CR	.00	.00	.00	20.00CR
10268	3/01/19- 2/28/20	27-17-009	JERNIGAN COPELAND ATTORNE	39.00CR	4.29CR	.00	.00	43.29CR
0011543	3/01/19- 2/28/20	27-17-009	JKS CATERING LLC	20.00CR	.00	.00	.00	20.00CR
10008	1/01/19-12/31/19	27-17-009	JOLLY ORTHODONTICS	30.00CR	3.90CR	.00	.00	33.90CR
9589	4/01/19- 3/31/20	27-17-365	JOURNEYS KIDZ #7060	50.00CR	.00	.00	.00	50.00CR
9109	3/01/19- 2/28/20	27-17-009	JUROVICH GLASS	20.00CR	.00	.00	.00	20.00CR
7946	4/01/19- 3/31/20	27-17-365	KAY JEWELERS #683	440.00CR	.00	.00	.00	440.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 3/01/2019 TO 3/31/2019

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0011865	3/28/19- 3/27/20	27-17-009	KIMBERLY BANKS PLLC	20.00CR	.00	.00	.00	20.00CR
0011237	2/01/19- 1/31/20	27-17-009	KLINGLER ELECTRIC LLC	30.00CR	3.60CR	.00	.00	33.60CR
9803	4/01/19- 3/31/20	27-17-365	KROGER - RASC #494	1,040.00CR	.00	.00	.00	1,040.00CR
0012353	9/01/18- 8/31/19	27-17-009	KTB WP, LLC	30.00CR	.00	.00	.00	30.00CR
0010596	1/01/19-12/31/19	27-17-365	L & L ODDS AND ENDS	20.00CR	2.60CR	.00	.00	22.60CR
0011577	4/01/19- 3/31/20	27-17-009	LAKE HARBOUR TC, LLC	30.00CR	.00	.00	.00	30.00CR
10052	4/01/19- 3/31/20	27-17-009	LIFE STORAGE #364	20.00CR	.00	.00	.00	20.00CR
8860	4/01/19- 3/31/20	27-17-009	LILES AND COMPANY	20.00CR	.00	.00	.00	20.00CR
8097	4/01/19- 3/31/20	27-17-009	LITTLE DREAMERS CHILDCARE	30.00CR	.00	.00	.00	30.00CR
10293	5/01/19- 4/30/20	27-17-009	LITTLE TOKYO #2	45.00CR	.00	.00	.00	45.00CR
0012338	3/12/19- 3/12/20	27-17-009	LOFTON'S AUTOMOTIVE REPAI	20.00CR	.00	.00	.00	20.00CR
7917	4/01/19- 3/31/20	27-17-009	LYLE WALKER & COMPANY P A	30.00CR	.00	.00	.00	30.00CR
0011454	11/01/18-10/31/19	27-17-009	M7 COFFEE HOUSE	30.00CR	4.50CR	.00	.00	34.50CR
9859	5/01/19- 4/30/20	27-17-009	MAGNOLIA CLIPPING & BROAD	33.00CR	.00	.00	.00	33.00CR
6671	4/01/19- 3/31/20	27-17-009	MAGNOLIA TOOL & MFG CO IN	30.00CR	.00	.00	.00	30.00CR
8652	4/01/19- 3/31/20	27-17-365	MAIN HARBOR STORE LLC	20.00CR	.00	.00	.00	20.00CR
0012345	3/18/19- 3/18/20	27-17-009	MAJOR BARBER & COSMETOLOG	30.00CR	.00	.00	.00	30.00CR
0012057	2/06/19- 2/05/20	27-17-009	MAMA NATURE'S JUICE & SAL	20.00CR	2.20CR	.00	.00	22.20CR
0011281	4/01/19- 3/31/20	27-17-009	MARK WALL & COMPANY	30.00CR	.00	.00	.00	30.00CR
5744	5/01/19- 4/30/20	27-17-365	MARTINSONS GARDEN WORKS	150.00CR	.00	.00	.00	150.00CR
9394	4/01/19- 3/31/20	27-17-365	MATERIAL GIRLS LLC	40.00CR	.00	.00	.00	40.00CR
10021	2/01/19- 1/31/20	27-17-365	MCKESSON MEDICAL SURGICAL	.00	202.40CR	.00	.00	202.40CR
0011203	1/01/19-12/31/19	27-17-009	MCLAURIN INC	.00	2.20CR	.00	.00	2.20CR
0011777	4/01/19- 3/31/20	27-17-009	MEA PRIMARY CARE PLUS, LL	30.00CR	.00	.00	.00	30.00CR
6768	4/01/19- 3/31/20	27-17-009	MID SOUTH REHAB SERVICES	150.00CR	.00	.00	.00	150.00CR
8835	3/01/19- 2/28/20	27-17-365	MIDDLE SOUTH COMPUTER	20.00CR	.00	.00	.00	20.00CR
6531	4/01/19- 3/31/20	27-17-009	MISSISSIPPI ASTHMA & ALLE	30.00CR	.00	.00	.00	30.00CR
8653	4/01/19- 3/31/20	27-17-365	MITCHELLS OUTDOOR POWER E	200.00CR	.00	.00	.00	200.00CR
7289	3/01/19- 2/28/20	27-17-009	MIZE & MIZE	20.00CR	2.20CR	.00	.00	22.20CR
0010554	12/01/18-11/30/19	27-17-009	OLE KARZ AUTO- REPAIR	20.00CR	2.60CR	.00	.00	22.60CR
0011882	5/01/19- 4/30/20	27-17-365	ONCE UPON A CHILD	32.50CR	.00	.00	.00	32.50CR
0012351	3/01/19- 2/28/20	27-17-365	ORIGINAL MERMAIN CO., THE	20.00CR	.00	.00	.00	20.00CR
8420	1/01/19-12/31/19	27-17-365	OSWEGO JEWELERS	62.50CR	8.13CR	.00	.00	70.63CR
7389	5/01/19- 4/30/20	27-17-009	P S C CORPORATION	30.00CR	.00	.00	.00	30.00CR
8636	4/01/19- 3/31/20	27-17-365	PALM BEACH TAN	30.00CR	.00	.00	.00	30.00CR
0012355	3/29/19- 3/28/20	27-17-009	PANERA BREAD	30.00CR	3.30CR	.00	.00	33.30CR
6970	4/01/19- 3/31/20	27-17-365	PARTY CITY	200.00CR	.00	.00	.00	200.00CR
0011301	4/13/19- 4/12/20	27-17-009	PATHWAYS COUNSELING PLLC	30.00CR	.00	.00	.00	30.00CR
0011304	4/01/19- 3/31/20	27-17-009	PAY PROS OF MS INC.	20.00CR	.00	.00	.00	20.00CR
8295	5/01/19- 4/30/20	27-17-009	PEOPLE LEASE INC	45.00CR	.00	.00	.00	45.00CR
10048	4/01/19- 3/31/20	27-17-009	PERFORMANCE WEIGHT LOSS &	20.00CR	.00	.00	.00	20.00CR
0012343	3/15/19- 3/15/20	27-17-365	PINE CONE, INC., THE	25.00CR	.00	.00	.00	25.00CR
6853	4/01/19- 3/31/20	27-17-009	PINE KNOLL LIKE HOME LAUN	20.00CR	.00	.00	.00	20.00CR
0011050	5/01/19- 4/30/20	27-17-009	PINK BLUSH NAIL SPA	20.00CR	.00	.00	.00	20.00CR
9116	4/01/19- 3/31/20	27-17-009	PLAINS MARKETING L P	20.00CR	.00	.00	.00	20.00CR
0011521	3/01/19- 2/28/20	27-17-365	PLATO'S CLOSET RIDGELAND	62.50CR	.00	.00	.00	62.50CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 3/01/2019 TO 3/31/2019

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0012339	3/12/19- 3/12/20	27-17-365	POLK DECORATIVE	50.00CR	.00	.00	.00	50.00CR
0012346	3/18/19- 3/18/20	27-17-365	POLK INTERIORS	20.00CR	.00	.00	.00	20.00CR
0010694	3/01/19- 2/28/20	27-17-009	PRIMERICA	20.00CR	2.20CR	.00	.00	22.20CR
0011583	4/19/19- 4/18/20	27-17-365	QUICKST50P 3 INC	20.00CR	.00	.00	.00	20.00CR
6898	4/01/19- 3/31/20	27-17-365	RAYS BED BATH WINDOW	75.00CR	.00	.00	.00	75.00CR
9358	4/01/19- 3/31/20	27-17-009	SANDRA J DIETRICH OFFICE	20.00CR	.00	.00	.00	20.00CR
9820	4/01/19- 3/31/20	27-17-009	SEARS HOME IMPROVEMENT PR	25.00CR	.00	.00	.00	25.00CR
9989	12/01/18-11/30/19	27-17-365	SEPHORA #620	.00	48.40CR	.00	.00	48.40CR
6844	4/01/19- 3/31/20	27-17-365	SERVICE DRUGS	250.00CR	.00	.00	.00	250.00CR
0011303	5/01/19- 4/30/20	27-17-009	SEW FIT ALTERATIONS	20.00CR	.00	.00	.00	20.00CR
6454	4/01/19- 3/31/20	27-17-009	SHEAR PLEASURE HAIRCUTTER	30.00CR	.00	.00	.00	30.00CR
7147	4/01/19- 3/31/20	27-17-009	SHOE HEALER, THE	20.00CR	.00	.00	.00	20.00CR
0012142	4/14/19- 4/13/20	27-17-009	SHOWROOM CLEAN II	30.00CR	.00	.00	.00	30.00CR
9157	5/01/19- 4/30/20	27-17-009	SIMMONS LAW GROUP P A	30.00CR	.00	.00	.00	30.00CR
7334	5/01/19- 4/30/20	27-17-009	SLEDGES WRECKER	20.00CR	.00	.00	.00	20.00CR
7183	5/01/19- 4/30/20	27-17-009	SMITH EDWARDS COMPANY, TH	20.00CR	.00	.00	.00	20.00CR
0011569	4/01/19- 3/31/20	27-17-009	SOUNDS SWEET	20.00CR	.00	.00	.00	20.00CR
9380	4/01/19- 3/31/20	27-17-365	SOUTHERN BREEZE GALLERY	25.00CR	.00	.00	.00	25.00CR
6808	4/01/19- 3/31/20	27-17-365	STEVENS GOLF SHOP	20.00CR	.00	.00	.00	20.00CR
8291	4/01/19- 3/31/20	27-17-009	STRUCTURAL SOLUTIONS LLC	20.00CR	.00	.00	.00	20.00CR
8891	4/01/19- 3/31/20	27-17-365	SUMMERHOUSE LLC	680.00CR	.00	.00	.00	680.00CR
7361	5/01/19- 4/30/20	27-17-009	SUSAN BURTON REAL ESTATE	20.00CR	.00	.00	.00	20.00CR
0012028	11/02/18-11/01/19	27-17-365	SWEET TASTEN APPLIE	20.00CR	2.80CR	.00	.00	22.80CR
6818	5/01/19- 4/30/20	27-17-009	T S C INC	69.00CR	.00	.00	.00	69.00CR
0012340	3/12/19- 3/12/20	27-17-365	TACK OF THE TOWN	20.00CR	.00	.00	.00	20.00CR
9381	4/01/19- 3/31/20	27-17-365	TALBOTS #1169	62.50CR	.00	.00	.00	62.50CR
9334	3/01/19- 2/28/20	27-17-009	TEMAK GROUP	20.00CR	2.20CR	.00	.00	22.20CR
0011502	4/01/19- 3/31/20	27-17-009	THE MS CENTER FOR PLASTIC	30.00CR	.00	.00	.00	30.00CR
0011044	5/01/19- 4/30/20	27-17-365	THE WAREHOUSE MS	20.00CR	.00	.00	.00	20.00CR
7951	5/01/19- 4/30/20	27-17-009	THOMAS F GERRETS JR DMD P	30.00CR	.00	.00	.00	30.00CR
6455	5/01/19- 4/30/20	27-17-009	TICOS	30.00CR	.00	.00	.00	30.00CR
7131	4/01/19- 3/31/20	27-17-009	TITLE CASH OF JACKSON INC	20.00CR	.00	.00	.00	20.00CR
10281	4/01/19- 3/31/20	27-17-009	TRUSTCARE EXPRESS MEDICAL	30.00CR	.00	.00	.00	30.00CR
7588	4/01/19- 3/31/20	27-17-009	U S LAWNS	90.00CR	.00	.00	.00	90.00CR
10038	4/01/19- 3/31/20	27-17-365	UNION AUTO PARTS	680.00CR	.00	.00	.00	680.00CR
10040	4/01/19- 3/31/20	27-17-009	UPS STORE, THE	20.00CR	.00	.00	.00	20.00CR
9821	4/01/19- 3/31/20	27-17-009	US MED EQUIP INC	30.00CR	.00	.00	.00	30.00CR
8639	4/01/19- 3/31/20	27-17-009	V I P NAILS	30.00CR	.00	.00	.00	30.00CR
8934	5/01/19- 4/30/20	27-17-009	VALVOLINE INSTANT OIL CHA	30.00CR	.00	.00	.00	30.00CR
0011718	9/25/18- 9/24/19	27-17-365	VAN'S COMICS & CARDS	50.00CR	8.00CR	.00	.00	58.00CR
7713	2/01/19- 1/31/20	27-17-365	VILLAGE BEADS	40.00CR	4.80CR	.00	.00	44.80CR
10045	4/01/19- 3/31/20	27-17-009	WADE LAW FIRM PLLC, THE	30.00CR	.00	.00	.00	30.00CR
6682	5/01/19- 4/30/20	27-17-365	WAL-MART STORES EAST, LP	1,840.00CR	.00	.00	.00	1,840.00CR
9775	3/01/19- 2/28/20	27-17-009	WATERCOLOR SALON, LLC	48.00CR	.00	.00	.00	48.00CR
10294	5/01/19- 4/30/20	27-17-009	WEIGHT WATCHERS	30.00CR	.00	.00	.00	30.00CR
9324	4/01/19- 3/31/20	27-17-365	WEST ARCHITECTURAL SPECIA	20.00CR	.00	.00	.00	20.00CR

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
9382	4/01/19- 3/31/20	27-17-365	WHITE HOUSE BLACK MARKET	200.00CR	.00	.00	.00	200.00CR
0011661	2/01/19- 1/31/20	27-17-009	WHITLOCK & ASSOCIATES	20.00CR	2.40CR	.00	.00	22.40CR
0011282	4/01/19- 3/31/20	27-17-365	WINDY CITY ENTERPRISES IN	1,840.00CR	.00	.00	.00	1,840.00CR
9825	4/01/19- 3/31/20	27-17-009	WRIGHT LAW FIRM P A	30.00CR	.00	.00	.00	30.00CR
9360	4/01/19- 3/31/20	27-17-009	YELLOW BOAT LLC	20.00CR	.00	.00	.00	20.00CR

RECORD TOTAL		INPUT TOTAL	FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL	
189			19,412.50CR	536.62CR			19,949.12CR	

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
LICENSE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	131	4,097.50CR	92.29CR		4,189.79CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	63	15,315.00CR	444.33CR		15,759.33CR
TOTAL			19,412.50CR	536.62CR		19,949.12CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 3/01/2019 TO 3/31/2019

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	26	1,783.50CR	10.00CR		1,793.50CR
230000	Construction	1	30.00CR			30.00CR
236210	Industrial Building Constructi	1	33.00CR			33.00CR
238210	Electrical Contractors	1	30.00CR	3.60CR		33.60CR
238220	Plumbing Heating and Air-Condi	1	20.00CR			20.00CR
238310	Drywall and Insulation Contrac	1	105.00CR			105.00CR
238900	Other Specialty Trade Contract	2	66.00CR	6.93CR		72.93CR
238990	All Other Specialty Trade Cont	16	446.00CR	2.20CR		448.20CR
311812	Commercial Bakeries	1	20.00CR	2.80CR		22.80CR
333514	Special Die and Tool Die Set J	1	30.00CR			30.00CR
423330	Roofing Siding and Insulation	1	560.00CR	61.60CR		621.60CR
423450	Medical Dental and Hospital Eq	1	20.00CR			20.00CR
423940	Jewelry Watch Precious Stone a	1	20.00CR			20.00CR
423990	Other Miscellaneous Durable Go	1	62.50CR			62.50CR
441120	Used Car Dealers	2	640.00CR			640.00CR
441310	Automotive Parts and Accessori	1	680.00CR			680.00CR
442291	Window Treatment Stores	1	75.00CR			75.00CR
443120	Computer and Software Stores	1	62.50CR			62.50CR
444120	Paint and Wallpaper Stores	2	70.00CR			70.00CR
444130	Hardware Stores	2	1,120.00CR	101.20CR		1,221.20CR
444210	Outdoor Power Equipment Stores	1	200.00CR			200.00CR
444220	Nursery Garden Center and Farm	1	150.00CR			150.00CR
445220	Fish and Seafood Markets	1	20.00CR	2.20CR		22.20CR
446110	Pharmacies and Drug Stores	1	250.00CR			250.00CR
446120	Cosmetics Beauty Supplies and	2	102.50CR			102.50CR
447110	Gasoline Stations with Conveni	1	20.00CR			20.00CR
448120	Women's Clothing Stores	5	552.50CR			552.50CR
448140	Family Clothing Stores	1	150.00CR			150.00CR
448310	Jewelry Stores	2	502.50CR	8.13CR		510.63CR
451110	Sporting Goods Stores	2	220.00CR			220.00CR
452112	Discount Department Stores	1	1,840.00CR			1,840.00CR
453220	Gift Novelty and Souvenir Stor	4	340.00CR	4.80CR		344.80CR
453310	Used Merchandise Stores	2	95.00CR			95.00CR
453998	All Other Miscellaneous Store	1	20.00CR			20.00CR
454390	Other Direct Selling Establish	12	5,112.50CR	263.60CR		5,376.10CR
488410	Motor Vehicle Towing	1	20.00CR			20.00CR
522291	Consumer Lending	1	20.00CR			20.00CR
522298	All Other Nondepository Credit	2	90.00CR	10.80CR		100.80CR
522310	Mortgage and Nonmortgage Loan	1	20.00CR			20.00CR
522390	Other Activities Related to Cr	1	20.00CR			20.00CR
523930	Investment Advice	2	50.00CR			50.00CR
524210	Insurance Agencies and Brokera	1	20.00CR			20.00CR
524291	Claims Adjusting	1	30.00CR			30.00CR
531130	Lessors of Miniwarehouses and	2	40.00CR			40.00CR
531210	Offices of Real Estate Agents	5	100.00CR			100.00CR
531312	Nonresidential Property Manage	1	20.00CR			20.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 3/01/2019 TO 3/31/2019

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
532200	Consumer Goods Rental	1	440.00CR			440.00CR
532291	Home Health Equipment Rental	1	30.00CR			30.00CR
541110	Offices of Lawyers	13	545.00CR	34.36CR		579.36CR
541211	Offices of Certified Public Ac	1	30.00CR			30.00CR
541214	Payroll Services	1	45.00CR			45.00CR
541219	Other Accounting Services	3	20.00CR	4.40CR		24.40CR
541330	Engineering Services	1	20.00CR			20.00CR
541350	Building Inspection Services	1	20.00CR			20.00CR
541380	Testing Laboratories	1	20.00CR			20.00CR
541410	Interior Design Services	1	680.00CR			680.00CR
541430	Graphic Design Services	1	20.00CR			20.00CR
541512	Computer Systems Design Servic	1	20.00CR			20.00CR
541611	Administrative Management and	1	20.00CR			20.00CR
541810	Advertising Agencies	1	69.00CR			69.00CR
561320	Temporary Help Services	1	30.00CR			30.00CR
561431	Private Mail Centers	1	20.00CR			20.00CR
561611	Investigation Services	1	20.00CR	2.40CR		22.40CR
561730	Landscaping Services	1	90.00CR			90.00CR
561790	Other Services to Buildings an	1	20.00CR			20.00CR
621111	Offices of Physicians (except	3	90.00CR			90.00CR
621210	Offices of Dentists	2	60.00CR			60.00CR
621410	Family Planning Centers	1	20.00CR	2.40CR		22.40CR
621610	Home Health Care Services	1	20.00CR			20.00CR
623312	Homes for the Elderly	1	150.00CR			150.00CR
624300	Vocational Rehabilitation Serv	1	150.00CR			150.00CR
624410	Child Day Care Services	1	30.00CR			30.00CR
713930	Marinas	1	20.00CR			20.00CR
722310	Food Service Contractors	2	40.00CR			40.00CR
722511	FULL-SERVICE RESTAURANTS	12	395.00CR	10.00CR		405.00CR
811111	General Automotive Repair	3	70.00CR	2.60CR		72.60CR
811192	Car Washes	2	50.00CR			50.00CR
811212	Computer and Office Machine Re	1	20.00CR			20.00CR
811430	Footwear and Leather Goods Rep	1	20.00CR			20.00CR
812111	Barber Shops	1	30.00CR			30.00CR
812112	Beauty Salons	3	70.00CR	2.60CR		72.60CR
812113	Nail Salons	2	50.00CR			50.00CR
812191	Diet and Weight Reducing Cente	1	20.00CR			20.00CR
812199	Other Personal Care Services	1	30.00CR			30.00CR
812310	Coin-Operated Laundries and Dr	1	20.00CR			20.00CR
813910	Business Associations	1	20.00CR			20.00CR
TOTAL		19,412.50CR	536.62CR			19,949.12CR

** FEE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
FEE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	107	2,510.00CR	44.20CR		2,554.20CR
27-17-009C	SERVICE BUSINESS OVER 10	24	1,635.00CR	48.09CR		1,683.09CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	63	15,267.50CR	444.33CR		15,711.83CR
		TOTAL	19,412.50CR	536.62CR		19,949.12CR

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	19,949.12CR
099-000-008	POOLED CASH	19,949.12

REPORT SELECTION CRITERIA

REPORT SELECTION

LICENSES: THRU ZZZZZZZZZZ

EFFECTIVE DATES: 0/00/0000 TO 99/99/9999

EXPIRATION DATES: 0/00/0000 TO 99/99/9999

PAYMENT DATES: 3/01/2019 TO 3/31/2019

LICENSE CODES: Include: 27-17-009 , 27-17-035 , 27-17-299 , 27-17-365 , 27-17-415 , 27-17-425 , 27-27-005 27-27-301 , 75-85-0

REPORT CODES: All

FEE CODES: All

PRINT OPTIONS

SEQUENCE: NAME

REPORT TYPE: SUMMARY

REVERSE PAYMENTS: NO

END OF REPORT

4-08-2019 01:27 PM

DOCKET OF CLAIMS

PAGE: 1

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT
01-04922	H R CERTIFICATION INSTITU	152892	RECERTIFICATION FEE RECERTIFICATION FEE
01-02148	SOCIETY FOR HUMAN RESOURC	152893	RECERT FEE RECERT FEE

-----INVOICE-----		
NUMBER	DATE	AMOUNT
I 180806	3/27/2019	150.00
001-080-686	150.00	
I 201904086454	3/26/2019	100.00
001-080-681	100.00	
TOTAL =		250.00

FUND TOTALS		TOTAL
FUND	NAME	
001	GENERAL FUND	250.00
TOTALS FOR ALL FUNDS =		250.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-42853	MAYS, BEN	152894	REIMBURSE FOR HUMALOG PRESCRIP I	201904086456	3/28/2019	224.99
			REIMBURSE FOR HUMALOG PRESCRIP	001-201-480	224.99	
					TOTAL =	224.99

FUND TOTALS		
FUND	NAME	TOTAL
=====		
001	GENERAL FUND	224.99
=====		
TOTALS FOR ALL FUNDS =		224.99

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	152895	2019 1ST QTR UNEMPLOYMENT TAX I	201904106517	4/10/2019	6,414.42
			2019 1ST QTR UNEMPLOYMENT TAX	001-010-490	158.54	
			2019 1ST QTR UNEMPLOYMENT TAX	001-020-490	35.00	
			2019 1ST QTR UNEMPLOYMENT TAX	001-040-490	244.76	
			2019 1ST QTR UNEMPLOYMENT TAX	001-092-490	22.39	
			2019 1ST QTR UNEMPLOYMENT TAX	001-040-490	0.00	
			2019 1ST QTR UNEMPLOYMENT TAX	001-100-490	2,259.67	
			2019 1ST QTR UNEMPLOYMENT TAX	001-160-490	1,552.11	
			2019 1ST QTR UNEMPLOYMENT TAX	001-180-490	296.82	
			2019 1ST QTR UNEMPLOYMENT TAX	001-201-490	723.44	
			2019 1ST QTR UNEMPLOYMENT TAX	001-340-490	378.99	
			2019 1ST QTR UNEMPLOYMENT TAX	005-101-490	68.94	
			2019 1ST QTR UNEMPLOYMENT TAX	400-650-490	630.00	
			2019 1ST QTR UNEMPLOYMENT TAX	404-650-490	43.76	
TOTAL =						6,414.42

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	5,671.72
005	COURT SERVICES FEE FUND	68.94
400	PUBLIC UTILITIES FUND	630.00
404	EMCRS OPERATION & MAINT	43.76
TOTALS FOR ALL FUNDS =		6,414.42

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05579	A T & T	152896	REFUND OF UNSPENT RAILROAD FEE C	201903286351	2/04/2019	1,237.50CR
			REFUND OF UNSPENT RAILROAD FEE	378-000-351	1,237.50CR	
01-05579	A T & T	152897	DEBIT MEMO-RECEIVED CHECK	I 201903286351A	2/04/2019	1,237.50
			DEBIT MEMO-RECEIVED CHECK	378-000-351	1,237.50	
01-05258	A T & T GLOBAL SERVICES	152898	MARCH 2019	I GF61231	4/01/2019	229.64
			MARCH 2019	001-100-604	229.64	
01-02402	ACCESS CONTROL GROUP	152899	S.PORT DOOR INOP	I 186	4/02/2019	125.00
			S.PORT DOOR INOP	001-100-637	125.00	
01-05573	ACTION TARGET	152900	TARGETS FOR TRAINING	I 0411808-IN	3/25/2019	211.14
			LE-40	001-100-681	15.65	
			LE-OFA001	001-100-681	15.65	
			WV-1	001-100-681	15.65	
			USV-3	001-100-681	15.65	
			B-8	001-100-681	130.00	
			SHIPPING	001-100-681	18.54	
01-01350	ADCAMP INC	152901	TONS OF ASPHALT	I 38456	3/31/2019	4,234.88
			TONS OF ASPHALT	001-201-575	4,234.88	
01-01350	ADCAMP INC	152902	TONS OF ASPHALT	I 38464	3/31/2019	240.00
			TONS OF ASPHALT	001-201-575	240.00	
01-01350	ADCAMP INC	152903	TONS OF ASPHALT	I 38480	3/31/2019	512.00
			TONS OF ASPHALT	001-201-575	512.00	
01-01350	ADCAMP INC	152904	TONS OF ASPHALT	I 38503	3/31/2019	3,715.84
			TONS OF ASPHALT	001-201-575	3,715.84	
01-01350	ADCAMP INC	152905	ASPHALT	I 38507	3/31/2019	4,365.44
			ASPHALT	001-201-575	4,365.44	
01-01350	ADCAMP INC	152906	TONS OF ASPHALT	I 38512	3/31/2019	4,229.76
			TONS OF ASPHALT	001-201-575	4,229.76	
01-04980	ADVANCE TREE CARE	152907	TREE TRIM	I 201904056453	4/01/2019	3,500.00
			TREE TRIM	001-340-575	3,500.00	
01-01655	ADVANTAGE BUSINESS SYSTEM	152908	PRINTING FEES	I 160034	3/25/2019	90.16
			B/W COPIES	001-340-604	53.96	
			COLORED COPIES	001-340-604	36.20	
01-04417	ALLEN ENGINEERING AND SCI	152909	02-25-19 - 03-31-19 STORMWATER	I 00190208	3/31/2019	1,541.67
			02-25-19 - 03-31-19 STORMWATER	001-201-601	1,541.67	
01-05512	ALZHEIMER'S MS	152910	SPECIAL EVENT BOND REIMBURSE	I 201904106512	4/09/2019	334.20
			SPECIAL EVENT BOND REIMBURSE	001-000-119	334.20	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01558	AMERICA'S CHOICE CHEMICAL	152911	SUPPLIES	I 12762	3/25/2019	2,926.68
			PARTS WASHER FLUID	400-650-540	899.70	
			RED GREASE	400-650-540	599.70	
			DIESEL FUEL TREATMEN	400-650-540	239.76	
			BRAKE CLEANER	400-650-540	263.76	
			MOSQUITO REPELLANT	400-650-540	270.00	
			WASP SPRAY	400-650-540	143.76	
			301b FIREANT KILLER	400-650-540	510.00	
01-01558	AMERICA'S CHOICE CHEMICAL	152912	ROUND UP	I 12767	4/04/2019	3,099.50
			ROUND UP	001-201-540	1,549.75	
			ROUND UP	400-650-540	1,549.75	
01-05582	ASCEND SURGICAL SALES LLC	152913	OVERPYMT OF PRIVILEGE LICENSE	I 201904026386	4/01/2019	17.80
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	17.80	
01-01944	ATMOS ENERGY	152914	3013187195:02-28-19 - 03-27-19	I 201904026387	3/27/2019	65.84
			3013187195:02-28-19 - 03-27-19	001-340-630	65.84	
01-01944	ATMOS ENERGY	152915	3015422613:02-28-19 - 03-27-19	I 201904026388	3/27/2019	146.11
			3015422613:02-28-19 - 03-27-19	001-160-630	146.11	
01-05226	AXON ENTERPRISE INC	152916	TASER CARTRIDGES	I SI-1582863	3/21/2019	825.00
			TASER CARTRIDGES	001-100-540	825.00	
01-05226	AXON ENTERPRISE INC	152917	TASER BATTERIES	I SI-1583775	3/27/2019	650.00
			TASER BATTERIES	001-100-540	650.00	
01-05219	BAILEY, TRACY	152918	APRIL 4, 2019 MEETING	I 040419	4/04/2019	50.00
			APRIL 4, 2019 MEETING	001-180-611	50.00	
01-05583	BAXTER LAW FIRM, PLLC	152919	OVERPYMT OF PRIVILEGE LICENSE	I 201904026390	3/31/2019	4.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	4.00	
01-01827	BELL, NATHAN	152920	ADV TRAV: 04-29-19 - 05-10-19	I 201904026389	2/27/2019	309.50
			ADV TRAV: 04-29-19 - 05-10-19	001-160-610	309.50	
01-05312	BLUE 360 MEDIA LLC	152921	'18-'19 LAW MANUAL	I INV-37449	11/30/2018	227.37
			'18-'19 LAW MANUAL	001-010-681	462.00	
			DISCOUNT	001-010-681	23.10CR	
			SHIPPING	001-010-681	39.27	
			RETURNED MANUALS	001-010-681	250.80CR	
01-07400	BLURTON, BANKS & ASSOCIAT	152922	REMOVE AND REPLACE SIDEWA	I 054-760	3/26/2019	1,860.00
			REMOVE AND REPLACE SIDEWA	400-650-603	1,860.00	
01-05281	BRADLEY, RACHEL	152923	APRIL 1, 2019 MEETING	I 040119	4/01/2019	50.00
			APRIL 1, 2019 MEETING	001-340-611	50.00	
01-02311	BUFKIN MECHANICAL, INC	152924	SERVICE ORDERS	I 73514-5	3/05/2019	3,971.00
			PLUMBING SERVICE	001-340-637	900.00	

VENDOR		DOCKET	*-----INVOICE-----*		
NUMBER	NAME	NUMBER COMMENT	NUMBER	DATE	AMOUNT
01-02311	BUFKIN MECHANICAL, INC	152924 SERVICE ORDERS MATERIAL	I 73514-5 001-340-637	3/05/2019 3,071.00	3,971.00 CONT
01-05141	BURGER & BLUES	152925 CENTURY RIDE DEPOSIT CENTURY RIDE DEPOSIT	I 201904046415 001-340-650	4/03/2019 4,725.00	4,725.00
01-05141	BURGER & BLUES	152926 CENTURY RIDE FINAL CENTURY RIDE FINAL	I 201904046416 001-340-650	4/03/2019 4,725.00	4,725.00
01-05106	C SPIRE BUSINESS SOLUTION	152927 677122: 04-01-19 - 04-30-19	I 1417322	4/01/2019	627.98
		677122: 04-01-19 - 04-30-19	001-020-604	20.16	
		677122: 04-01-19 - 04-30-19	001-042-604	73.81	
		677122: 04-01-19 - 04-30-19	001-080-604	6.71	
		677122: 04-01-19 - 04-30-19	001-180-604	87.23	
		677122: 04-01-19 - 04-30-19	001-201-604	26.84	
		677122: 04-01-19 - 04-30-19	001-340-604	73.92	
		677122: 04-01-19 - 04-30-19	400-650-604	40.32	
		677122: 04-01-19 - 04-30-19	001-100-604	298.99	
01-03826	C SPIRE WIRELESS	152928 0031603285 02-23-19 - 03-22-19	I 201904026391	3/22/2019	2,531.95
		0031603285 02-23-19 - 03-22-19	001-100-605	2,531.95	
01-03826	C SPIRE WIRELESS	152929 0031656041:02-23-19 - 03-22-19	I 201904026392	3/22/2019	562.97
		0031656041:02-23-19 - 03-22-19	001-020-605	273.52	
		0031656041:02-23-19 - 03-22-19	001-042-605	168.98	
		0031656041:02-23-19 - 03-22-19	001-080-605	50.30	
		0031656041:02-23-19 - 03-22-19	001-092-605	19.87	
		0031656041:02-23-19 - 03-22-19	001-093-605	50.30	
01-03826	C SPIRE WIRELESS	152930 0031656124:02-23-19 - 03-22-19	I 201904026393	3/22/2019	411.30
		0031656124:02-23-19 - 03-22-19	001-180-605	411.30	
01-03826	C SPIRE WIRELESS	152931 0031656076:02-23-19 - 03-22-19	I 201904026412	3/22/2019	391.91
		0031656076:02-23-19 - 03-22-19	001-160-605	391.91	
01-03826	C SPIRE WIRELESS	152932 0031656148:02-23-19 - 03-22-19	I 201904046413	3/22/2019	924.74
		0031656148:02-23-19 - 03-22-19	001-201-605	401.15	
		0031656148:02-23-19 - 03-22-19	400-650-605	439.10	
		0031656148:02-23-19 - 03-22-19	404-650-605	84.49	
01-03297	C.C. LYNCH & ASSOCIATES,	152933 QTRLY SERVICE	I 190725	3/27/2019	7,900.00
		QTRLY SERVICE	404-650-603	3,500.00	
		CONFINED SPACE SERVI	404-650-603	4,400.00	
01-01999	CABALLERO, MICHELLE	152934 APRIL 4, 2019 MEETING APRIL 4, 2019 MEETING	I 040419 001-180-611	4/04/2019 50.00	50.00
01-01441	CAPITOL TOWING INC	152935 ARRESTEE TOW ARRESTEE TOW	I 92674 001-100-632	4/03/2019 75.00	75.00
01-01441	CAPITOL TOWING INC	152936 TOW - STOLEN VEHICLE TOW - STOLEN VEHICLE	I 92779 001-100-632	3/27/2019 75.00	75.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04855	CAREMED INC	152937	OVERYMT OF PRIVILEGE LICENSE OVERYMT OF PRIVILEGE LICENSE	I 201904116523 001-000-351	4/10/2019 15.77	15.77
01-01136	CENTERPOINT ENERGY	152938	30982987: 03-01-19 - 04-01-19 30982987: 03-01-19 - 04-01-19	I 201904086458 001-100-630	4/05/2019 50.10	50.10
01-01136	CENTERPOINT ENERGY	152939	31746860: 03-01-19 - 4-01-19 31746860: 03-01-19 - 4-01-19	I 201904086459 001-201-630	4/05/2019 455.00	455.00
01-01136	CENTERPOINT ENERGY	152940	31762107: 03-01-19 - 04-01-19 31762107: 03-01-19 - 04-01-19	I 201904086460 001-160-630	4/05/2019 199.16	199.16
01-01136	CENTERPOINT ENERGY	152941	31796030: 03-01-19 - 04-01-19 31796030: 03-01-19 - 04-01-19	I 201904086461 001-092-630	4/05/2019 38.57	38.57
01-01136	CENTERPOINT ENERGY	152942	31942477: 03-01-19 - 04-01-19 31942477: 03-01-19 - 04-01-19	I 201904086462 001-350-630	4/05/2019 345.90	345.90
01-01136	CENTERPOINT ENERGY	152943	31942485: 03-01-19 - 04-01-19 31942485: 03-01-19 - 04-01-19	I 201904086463 001-340-630	4/05/2019 37.81	37.81
01-01136	CENTERPOINT ENERGY	152944	31942493: 03-01-19 - 04-01-19 31942493: 03-01-19 - 04-01-19	I 201904086464 001-160-630	4/05/2019 140.76	140.76
01-01136	CENTERPOINT ENERGY	152945	31942501: 03-01-19 - 04-01-19 31942501: 03-01-19 - 04-01-19	I 201904086465 400-650-630	4/05/2019 235.28	235.28
01-01136	CENTERPOINT ENERGY	152946	31942519: 03-01-19 - 04-01-19 31942519: 03-01-19 - 04-01-19	I 201904086466 400-650-630	4/05/2019 428.90	428.90
01-01136	CENTERPOINT ENERGY	152947	31984024: 03-01-19 - 04-01-19 31984024: 03-01-19 - 04-01-19	I 201904086467 001-100-630	4/05/2019 1,433.90	1,433.90
01-02764	CENTRAL MISSISSIPPI CRIME	152948	MARCH 2019 MARCH 2019	I 201904116519 001-000-330	4/10/2019 652.30	652.30
01-12050	CENTRAL PIPE SUPPLY INC	152949	REPAIR 4" METER TURBO HEAD ASSY. CHAMBER ASSY. VALVE ASSY. LOW SIDE ORING LOW SIDE LG. ORING	I S100171284.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	3/21/2019 735.90 80.50 143.75 0.90 10.95	972.00
01-12050	CENTRAL PIPE SUPPLY INC	152950	PLASTIC PIPE 30" PLASTIC PIPE 30" FLAREEND 18" PLASTIC PIPE 18" FLARE END 24" PLASTIC PIPE	I S100172688.001 001-201-691 001-201-691 001-201-691 001-201-691 001-201-691	3/13/2019 3,556.00 670.60 1,512.00 214.90 2,178.00	8,131.50
01-12050	CENTRAL PIPE SUPPLY INC	152951	WATER PARTS	I S100172872.001	3/13/2019	1,802.33

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	152951	WATER PARTS	I S100172872.001	3/13/2019	1,802.33	CONT
			8X2 DST TAPPING	400-650-575	349.80		
			2" SQUARE HEAD VAVLE	400-650-575	803.25		
			3/4 PVC INSERT	400-650-575	114.00		
			VALVE BOX	400-650-575	123.76		
			MED. VALV BOX	400-650-575	182.52		
			LARGE VALVE BOX	400-650-575	229.00		
01-12050	CENTRAL PIPE SUPPLY INC	152952	24" PLASTIC DRAIN PPIPE	I S100174484.001	3/28/2019	363.00	
			24" PLASTIC DRAIN PI	001-201-575	363.00		
01-13025	CINTAS CORPORATION LOC #2	152953	04450	I 10625584	2/19/2019	128.91	
			04450	400-650-535	128.91		
01-13025	CINTAS CORPORATION LOC #2	152954	04450	I 10627676	2/22/2019	47.32	
			04450	400-650-540	47.32		
01-13025	CINTAS CORPORATION LOC #2	152955	04448	I 10627677	2/22/2019	2.59	
			04448	001-201-540	2.59		
01-13025	CINTAS CORPORATION LOC #2	152956	08828	I 10627686	2/22/2019	30.00	
			08828	001-340-540	30.00		
01-13025	CINTAS CORPORATION LOC #2	152957	04450	I 10630978	3/01/2019	47.32	
			04450	400-650-540	47.32		
01-13025	CINTAS CORPORATION LOC #2	152958	02147	I 10643436	3/29/2019	56.67	
			02147	001-340-540	56.67		
01-13025	CINTAS CORPORATION LOC #2	152959	02148	I 10643437	3/29/2019	49.21	
			02148	001-180-540	37.81		
			02148	400-650-540	11.40		
01-13025	CINTAS CORPORATION LOC #2	152960	04052	I 10643439	3/29/2019	53.32	
			04052	001-340-540	53.32		
01-13025	CINTAS CORPORATION LOC #2	152961	08828	I 10643444	3/29/2019	30.00	
			08828	001-340-540	30.00		
01-13025	CINTAS CORPORATION LOC #2	152962	04450	I 10644951	4/03/2019	169.25	
			04450	400-650-535	156.19		
			04450	404-650-535	13.06		
01-13025	CINTAS CORPORATION LOC #2	152963	04448	I 10644952	4/03/2019	259.94	
			04448	001-201-535	259.94		
01-13025	CINTAS CORPORATION LOC #2	152964	04448	I 10644954	4/03/2019	140.93	
			04448	400-650-535	140.93		
01-13025	CINTAS CORPORATION LOC #2	152965	04448	I 10645200	4/03/2019	2.59	
			04448	001-201-540	2.59		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	152966	04450 04450	I 10645201 400-650-540	4/03/2019 47.32	47.32
01-13025	CINTAS CORPORATION LOC #2	152967	02147 02147	I 10646377 001-340-540	4/05/2019 56.67	56.67
01-13025	CINTAS CORPORATION LOC #2	152968	02148 02148 02148	I 10646378 001-180-540 400-650-540	4/05/2019 37.81 11.40	49.21
01-13025	CINTAS CORPORATION LOC #2	152969	04052 04052	I 10646380 001-340-540	4/05/2019 53.32	53.32
01-13025	CINTAS CORPORATION LOC #2	152970	08828 08828	I 10646382 001-340-540	4/05/2019 30.00	30.00
01-13601	CLARION LEDGER - SUBSCRIP	152971	CL6284182: 04-01-19 - 04-30-19 CL6284182: 04-01-19 - 04-30-19	I 201904116518 001-040-686	4/11/2019 24.00	24.00
01-05507	VIRGINIA LEE COCKE	152972	APRIL 1, 2019 MEETING APRIL 1, 2019 MEETING	I 040119 001-340-611	4/01/2019 50.00	50.00
01-05220	COLLETTE JR, JAMES	152973	APRIL 4, 2019 MEETING APRIL 4, 2019 MEETING	I 040419 001-180-611	4/04/2019 50.00	50.00
01-04822	COLLIER, RACHEL	152974	APRIL 1, 2019 MEETING APRIL 1, 2019 MEETING	I 040119 001-340-611	4/01/2019 50.00	50.00
01-02440	COMCAST CABLE	152975	8396410560012870:03-28 - 04-27 8396410560012870:03-28 - 04-27	I 201904086468 001-340-604	3/24/2019 106.85	106.85
01-02440	COMCAST CABLE	152976	8396410530214796:04-01 - 04-30 8396410530214796:04-01 - 04-30	I 201904086469 001-160-604	3/27/2019 234.85	234.85
01-02440	COMCAST CABLE	152977	8396410530254032:04-01 - 04-30 8396410530254032:04-01 - 04-30	I 201904086470 001-160-604	3/27/2019 89.90	89.90
01-02440	COMCAST CABLE	152978	8396410530116512;04-04 - 05-03 8396410530116512;04-04 - 05-03	I 201904086471 001-100-604	4/01/2019 20.97	20.97
01-00553	COMPLETE FLAG SOURCE, A	152979	PUT UP KRB BANNERS PUT UP KRB BANNERS	I 11037 001-550-599	4/03/2019 400.00	400.00
01-01618	CONNECTOR SPECIALISTS OF	152980	HOSE HOSE	I 00868938 001-340-635	3/27/2019 55.72	55.72
01-00429	COVINGTON SALES & SERVICE	152981	REPAIR SEWER MACHINE 1/2" PLUG BSP STEEL RING 1/2" OIL SEAL VALVE KIT	I 82499 400-650-635 400-650-635 400-650-635 400-650-635	3/20/2019 89.77 30.66 254.55 1,001.55	2,376.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00429	COVINGTON SALES & SERVICE	152981	REPAIR SEWER MACHINE	I 82499	3/20/2019	2,376.00
			PACKING KIT	400-650-635	449.89	
			PUMP	400-650-635	525.00	
			FREIGHT	400-650-635	24.58	
01-03220	COX, WALTER	152982	APRIL 4, 2019 MEETING	I 040419	4/04/2019	50.00
			APRIL 4, 2019 MEETING	001-180-611	50.00	
01-16500	CUSTOM PRODUCTS CORP	152983	DECORATIVE ST NAME SIGN	I 317643	4/01/2019	888.75
			SAINTS CROSSING SIGN	001-201-685	888.75	
01-02613	DATAPROSE, LLC	152984	03-01-19 - 03-31-19 BILLING	I DP1900946	3/31/2019	3,495.24
			03-01-19 - 03-31-19 BILLING	400-650-604	772.65	
			03-01-19 - 03-31-19 BILLING	400-650-540	2,722.59	
01-17880	DEAN AND DEAN/ASSOCIATES	152985	NEW CITY HALL PROJECT	I 40119	4/04/2019	53,659.92
			NEW CITY HALL PROJECT	390-601-600	53,659.92	
01-17900	DEARING ADDRESSING & MAIL	152986	SR. ADULT NEWSLETTER	I 25412	3/27/2019	334.59
			EMAIL DOWNLOAD	001-340-620	25.75	
			CASS CERTIFY	001-340-620	7.00	
			USPS REC. NCOA PROC	001-340-620	30.00	
			COMPUTER ADDRESSES	001-340-620	30.73	
			FOLDING BY HAND	001-340-620	20.00	
			TABBING MACH SETUP	001-340-620	20.00	
			TABBING WHITE TABS	001-340-620	28.00	
			APPLY LASER SHEET	001-340-620	50.00	
			POSTAGE CHARGES	001-340-620	123.11	
01-18475	DEPENDABLE PEST SERVICE I	152987	TERMITE RENEWAL	I 87631	4/03/2019	325.00
			TERMITE RENEWAL	001-100-637	325.00	
01-01993	DEVINEY RENTAL AND SUPPLY	152988	REPAIR KOBOTA TRACK HOE	I IV78536	3/07/2019	304.18
			INNER AIR FILTER	001-201-635	94.50	
			OUTER AIR FILTER	001-201-635	117.82	
			FUEL FILTER	001-201-635	68.72	
			OIL FILTER	001-201-635	23.14	
01-01993	DEVINEY RENTAL AND SUPPLY	152989	MOWER PARTS	I IV78724	3/22/2019	115.82
			STEERING SHOCKS	001-201-635	105.82	
			FREIGHT	001-201-635	10.00	
01-01993	DEVINEY RENTAL AND SUPPLY	152990	MOWER PARTS	I IV78787	3/26/2019	254.66
			HUB	001-201-635	115.37	
			FRONT TIRE	001-201-635	124.29	
			FREIGHT	001-201-635	15.00	
01-18615	DICKEN, BILL	152991	MARCH 26, 2019 MEETING	I 032619	3/26/2019	50.00
			MARCH 26, 2019 MEETING	001-180-611	50.00	
01-18615	DICKEN, BILL	152992	APRIL 9, 2019 MEETING	I 040919	4/09/2019	50.00
			APRIL 9, 2019 MEETING	001-180-611	50.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05360	DUNBAR, DAVID	152993	MARCH 26, 2019 MEETING	I 032619	3/26/2019	50.00
			MARCH 26, 2019 MEETING	001-180-611	50.00	
01-05360	DUNBAR, DAVID	152994	APRIL 9, 2019 MEETING	I 040919	4/09/2019	50.00
			APRIL 9, 2019 MEETING	001-180-611	50.00	
01-04545	EARL DUDLEY INC	152995	GPS SUBSCRIPTION	I 356256	3/28/2019	1,524.00
			INET SUBSCRIPTION	001-201-635	1,200.00	
			MAGNET MAINTENANCE	001-201-635	324.00	
01-02850	ELITE WATER & COFFEE SERV	152996	COOLER RENTAL	I 159023	3/31/2019	40.00
			COOLER RENTAL	001-100-540	40.00	
01-02850	ELITE WATER & COFFEE SERV	152997	COFFEE ORDER	I 159113	4/05/2019	170.85
			SUGAR	001-100-540	24.95	
			FOLGERS COFFEE	001-100-540	72.00	
			LQ CREAMER	001-100-540	73.90	
01-03711	EMERGENCY EQUIPMENT PROFE	152998	FD-ENGINE 2	I 441506	3/27/2019	362.00
			20AMP CONNECTOR	001-160-632	25.75	
			SHOP SUPPLIES	001-160-632	10.00	
			LABOR	001-160-632	258.75	
			TRAVEL	001-160-632	67.50	
01-03711	EMERGENCY EQUIPMENT PROFE	152999	FD-LADDER 1	I 441514	3/27/2019	1,515.91
			FUEL FILTER	001-160-632	125.46	
			HIGH FLO LUBE	001-160-632	37.71	
			FILTER, TRANS KIT	001-160-632	66.52	
			CRANKCASE BREATHER	001-160-632	97.93	
			FUEL FILTER	001-160-632	13.05	
			OIL	001-160-632	159.90	
			WASHER FLUID	001-160-632	2.39	
			LUCAS GREASE	001-160-632	6.67	
			ATF	001-160-632	35.04	
			WASTE OIL FEE	001-160-632	7.50	
			SHOP SUPPLIES	001-160-632	20.00	
			FUEL FILTER SEPARATO	001-160-632	23.74	
			LABOR	001-160-632	920.00	
01-21500	ENTERGY	153000	14870935	I 201904086472	4/03/2019	1,059.64
			14870935	001-000-016	1,059.64	
01-21500	ENTERGY	153001	14870968	I 201904086473	4/03/2019	42.84
			14870968	001-160-630	42.84	
01-21500	ENTERGY	153002	14870976	I 201904086474	4/03/2019	22,367.09
			14870976	001-201-684	22,367.09	
01-21500	ENTERGY	153003	14870984	I 201904086475	4/03/2019	3,099.43
			14870984	001-160-630	1,064.06	
			14870984	001-201-630	13.66	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21500	ENERGY	153003	14870984	I 201904086475	4/03/2019	3,099.43	CONT
			14870984	001-092-630	1,377.59		
			14870984	001-350-630	644.12		
01-21500	ENERGY	153004	14870992	I 201904086476	4/03/2019	1,034.82	
			14870992	001-340-630	1,034.82		
01-21500	ENERGY	153005	14870943	I 201904086477	4/03/2019	17,948.13	
			14870943	001-160-630	352.43		
			14870943	400-650-630	17,595.70		
01-21506	ENERGY	153006	100962737: 02-25-19 - 03-26-19	I 201904026394	3/29/2019	9.25	
			100962737: 02-25-19 - 03-26-19	400-650-630	9.25		
01-21506	ENERGY	153007	105612568: 02-25-19 - 03-27-19	I 201904026395	3/29/2019	251.68	
			105612568: 02-25-19 - 03-27-19	001-201-684	251.68		
01-21506	ENERGY	153008	105612600: 02-25-19 - 03-27-19	I 201904026396	3/29/2019	343.38	
			105612600: 02-25-19 - 03-27-19	001-201-684	343.38		
01-21506	ENERGY	153009	123466740: 02-25-19 - 03-27-19	I 201904026397	3/29/2019	93.82	
			123466740: 02-25-19 - 03-27-19	001-201-684	93.82		
01-21506	ENERGY	153010	123466989: 02-25-19 - 03-27-19	I 201904026398	3/29/2019	25.75	
			123466989: 02-25-19 - 03-27-19	001-201-684	25.75		
01-21506	ENERGY	153011	123467862: 02-25-19 - 03-27-19	I 201904026399	3/29/2019	72.28	
			123467862: 02-25-19 - 03-27-19	001-201-684	72.28		
01-21506	ENERGY	153012	123469033: 02-25-19 - 03-27-19	I 201904026400	3/29/2019	26.37	
			123469033: 02-25-19 - 03-27-19	001-201-684	26.37		
01-21506	ENERGY	153013	128655347: 02-25-19 - 03-27-19	I 201904026401	3/29/2019	147.20	
			128655347: 02-25-19 - 03-27-19	001-201-684	147.20		
01-21506	ENERGY	153014	44930162: 02-25-19 - 03-27-19	I 201904026402	3/29/2019	22.91	
			44930162: 02-25-19 - 03-27-19	001-201-684	22.91		
01-21506	ENERGY	153015	67890079: 02-25-19 - 03-27-19	I 201904026403	3/29/2019	33.72	
			67890079: 02-25-19 - 03-27-19	001-201-684	33.72		
01-21506	ENERGY	153016	82141797: 02-25-19 - 03-27-19	I 201904026404	3/29/2019	87.27	
			82141797: 02-25-19 - 03-27-19	001-201-684	87.27		
01-21506	ENERGY	153017	100962695: 02-26-19 - 03-29-19	I 201904056418	4/01/2019	8.89	
			100962695: 02-26-19 - 03-29-19	400-650-630	8.89		
01-21506	ENERGY	153018	100962703: 02-26-19 - 03-27-19	I 201904056419	4/01/2019	9.25	
			100962703: 02-26-19 - 03-27-19	400-650-630	9.25		
01-21506	ENERGY	153019	101379923: 02-26-19 - 03-28-19	I 201904056420	4/01/2019	31.60	
			101379923: 02-26-19 - 03-28-19	001-201-684	31.60		

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	153020	114576762: 02-25-19 - 03-27-19 I 201904056421 114576762: 02-25-19 - 03-27-19 001-201-684		4/01/2019 51.48	51.48
01-21506	ENTERGY	153021	119515120: 02-26-19 - 03-26-19 I 201904056422 119515120: 02-26-19 - 03-26-19 001-340-630		4/01/2019 45.27	45.27
01-21506	ENTERGY	153022	123468100: 02-22-19 - 03-27-19 I 201904056423 123468100: 02-22-19 - 03-27-19 001-201-684		4/01/2019 23.50	23.50
01-21506	ENTERGY	153023	123468233: 02-26-19 - 03-28-19 I 201904056424 123468233: 02-26-19 - 03-28-19 001-201-684		4/01/2019 21.37	21.37
01-21506	ENTERGY	153024	123468522: 02-26-19 - 03-28-19 I 201904056425 123468522: 02-26-19 - 03-28-19 001-201-684		4/01/2019 24.00	24.00
01-21506	ENTERGY	153025	125164566: 02-25-19 - 03-27-19 I 201904056426 125164566: 02-25-19 - 03-27-19 001-201-684		4/01/2019 96.18	96.18
01-21506	ENTERGY	153026	125336933: 02-25-19 - 03-27-19 I 201904056427 125336933: 02-25-19 - 03-27-19 001-201-684		4/01/2019 37.45	37.45
01-21506	ENTERGY	153027	125345488: 02-23-19 - 03-27-19 I 201904056428 125345488: 02-23-19 - 03-27-19 001-201-684		4/01/2019 54.68	54.68
01-21506	ENTERGY	153028	125345504: 02-25-19 - 03-27-19 I 201904056429 125345504: 02-25-19 - 03-27-19 001-201-684		4/01/2019 39.48	39.48
01-21506	ENTERGY	153029	13214451: 02-27-19 - 03-29-19 I 201904056430 13214451: 02-27-19 - 03-29-19 400-650-630		4/01/2019 770.45	770.45
01-21506	ENTERGY	153030	148884364: 02-23-19 - 03-26-19 I 201904056431 148884364: 02-23-19 - 03-26-19 001-201-684		4/01/2019 1,066.14	1,066.14
01-21506	ENTERGY	153031	148884430: 02-25-19 - 03-27-19 I 201904056432 148884430: 02-25-19 - 03-27-19 001-201-684		4/01/2019 1,433.64	1,433.64
01-21506	ENTERGY	153032	154178826: 02-26-19 - 03-27-19 I 201904056433 154178826: 02-26-19 - 03-27-19 001-201-684		4/01/2019 61.94	61.94
01-21506	ENTERGY	153033	15484330: 02-25-19 - 03-27-19 I 201904056434 15484330: 02-25-19 - 03-27-19 001-100-630		4/01/2019 3,911.79	3,911.79
01-21506	ENTERGY	153034	17002775: 02-23-19 - 03-27-19 I 201904056435 17002775: 02-23-19 - 03-27-19 400-650-630		4/01/2019 18.55	18.55
01-21506	ENTERGY	153035	17717240: 02-25-19 - 03-27-19 I 201904056436 17717240: 02-25-19 - 03-27-19 001-201-630		4/01/2019 303.29	303.29
01-21506	ENTERGY	153036	17853490: 02-25-19 - 03-27-19 I 201904056437 17853490: 02-25-19 - 03-27-19 001-340-630		4/01/2019 1,330.62	1,330.62

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	153037	47143144: 02-26-19 - 03-28-19 I	201904056438	4/01/2019	36.71
			47143144: 02-26-19 - 03-28-19	400-650-630	36.71	
01-21506	ENTERGY	153038	47143193: 02-26-19 - 03-28-19 I	201904056439	4/01/2019	22.68
			47143193: 02-26-19 - 03-28-19	400-650-630	22.68	
01-21506	ENTERGY	153039	51277291: 02-27-19 - 03-29-19 I	201904056440	4/01/2019	610.31
			51277291: 02-27-19 - 03-29-19	001-160-630	610.31	
01-21506	ENTERGY	153040	64589617: 02-25-19 - 03-27-19 I	201904056441	4/01/2019	8.51
			64589617: 02-25-19 - 03-27-19	001-340-630	8.51	
01-21506	ENTERGY	153041	64589682: 02-25-19 - 03-27-19 I	201904056442	4/01/2019	7.69
			64589682: 02-25-19 - 03-27-19	001-340-630	7.69	
01-21506	ENTERGY	153042	69877777: 02-25-19 - 03-27-19 I	201904056443	4/01/2019	7.69
			69877777: 02-25-19 - 03-27-19	001-340-630	7.69	
01-21506	ENTERGY	153043	69877793: 02-25-19 - 03-27-19 I	201904056444	4/01/2019	7.69
			69877793: 02-25-19 - 03-27-19	001-340-630	7.69	
01-21506	ENTERGY	153044	69877819: 02-25-19 - 03-27-19 I	201904056445	4/01/2019	7.69
			69877819: 02-25-19 - 03-27-19	001-340-630	7.69	
01-21506	ENTERGY	153045	74592593: 02-26-19 - 03-28-19 I	201904056446	4/01/2019	115.65
			74592593: 02-26-19 - 03-28-19	001-201-630	115.65	
01-21506	ENTERGY	153046	74592635: 02-26-19 - 03-28-19 I	201904056447	4/01/2019	118.73
			74592635: 02-26-19 - 03-28-19	400-650-630	118.73	
01-21506	ENTERGY	153047	75485649: 02-23-19 - 03-26-19 I	201904056448	4/01/2019	11.31
			75485649: 02-23-19 - 03-26-19	001-201-684	11.31	
01-21506	ENTERGY	153048	78293693: 02-23-19 - 03-27-19 I	201904056449	4/01/2019	80.78
			78293693: 02-23-19 - 03-27-19	001-201-684	80.78	
01-21506	ENTERGY	153049	86018090: 02-27-19 - 03-29-19 I	201904056450	4/01/2019	1,405.30
			86018090: 02-27-19 - 03-29-19	400-650-630	1,405.30	
01-21506	ENTERGY	153050	86296498: 02-27-19 - 03-28-19 I	201904056451	4/01/2019	25.73
			86296498: 02-27-19 - 03-28-19	400-650-630	25.73	
01-21506	ENTERGY	153051	86654423: 02-25-19 - 03-27-19 I	201904056452	4/01/2019	73.00
			86654423: 02-25-19 - 03-27-19	400-650-630	73.00	
01-21506	ENTERGY	153052	106735830: 02-28-19 - 04-01-19 I	201904086478	4/03/2019	46.71
			106735830: 02-28-19 - 04-01-19	001-201-684	46.71	
01-21506	ENTERGY	153053	114576796: 02-23-19 - 03-28-19 I	201904086479	4/03/2019	59.33
			114576796: 02-23-19 - 03-28-19	001-201-684	59.33	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	153054	114576804: 02-24-19 - 03-29-19 I 201904086480 114576804: 02-24-19 - 03-29-19 001-201-684		4/03/2019 45.76	45.76
01-21506	ENTERGY	153055	125337436: 02-28-19 - 04-01-19 I 201904086481 125337436: 02-28-19 - 04-01-19 001-201-684		4/03/2019 60.03	60.03
01-21506	ENTERGY	153056	129083648: 02-27-19 - 03-29-19 I 201904086482 129083648: 02-27-19 - 03-29-19 001-160-630		4/03/2019 9.51	9.51
01-21506	ENTERGY	153057	65003816: 02-28-19 - 04-01-19 I 201904086483 65003816: 02-28-19 - 04-01-19 001-201-684		4/03/2019 48.48	48.48
01-21506	ENTERGY	153058	67111021: 02-23-19 - 03-28-19 I 201904086484 67111021: 02-23-19 - 03-28-19 001-201-684		4/03/2019 12.20	12.20
01-21506	ENTERGY	153059	73076234: 02-28-19 - 04-01-19 I 201904086485 73076234: 02-28-19 - 04-01-19 001-201-684		4/03/2019 58.61	58.61
01-21506	ENTERGY	153060	73076317: 02-28-19 - 04-01-19 I 201904086486 73076317: 02-28-19 - 04-01-19 001-201-684		4/03/2019 54.80	54.80
01-21506	ENTERGY	153061	77345429: 02-28-19 - 04-01-19 I 201904086487 77345429: 02-28-19 - 04-01-19 001-201-684		4/03/2019 67.53	67.53
01-21506	ENTERGY	153062	97289623: 02-27-19 - 03-29-19 I 201904086488 97289623: 02-27-19 - 03-29-19 001-160-630		4/03/2019 7.96	7.96
01-21506	ENTERGY	153063	112618996: 03-01-19 - 03-30-19 I 201904086489 112618996: 03-01-19 - 03-30-19 001-201-684		4/04/2019 74.41	74.41
01-21506	ENTERGY	153064	112619010: 03-01-19 - 04-01-19 I 201904086490 112619010: 03-01-19 - 04-01-19 001-201-684		4/04/2019 74.54	74.54
01-21506	ENTERGY	153065	114576788: 02-26-19 - 03-29-19 I 201904086491 114576788: 02-26-19 - 03-29-19 001-201-684		4/04/2019 48.04	48.04
01-21506	ENTERGY	153066	114576812: 02-27-19 - 03-30-19 I 201904086492 114576812: 02-27-19 - 03-30-19 001-201-684		4/04/2019 53.97	53.97
01-21506	ENTERGY	153067	125333245: 03-01-19 - 03-30-19 I 201904086493 125333245: 03-01-19 - 03-30-19 001-201-684		4/04/2019 40.40	40.40
01-21506	ENTERGY	153068	125333369: 03-01-19 - 04-02-19 I 201904086494 125333369: 03-01-19 - 04-02-19 001-201-684		4/04/2019 22.10	22.10
01-21506	ENTERGY	153069	125333385: 03-01-19 - 04-02-19 I 201904086495 125333385: 03-01-19 - 04-02-19 001-201-684		4/04/2019 23.14	23.14
01-21506	ENTERGY	153070	125337220: 02-27-19 - 03-30-19 I 201904086496 125337220: 02-27-19 - 03-30-19 001-201-684		4/04/2019 77.03	77.03

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENERGY	153071	125337451: 02-27-19 - 03-30-19 I	201904086497	4/04/2019	46.82
			125337451: 02-27-19 - 03-30-19	001-201-684	46.82	
01-21506	ENERGY	153072	64563828: 02-26-19 - 03-29-19 I	201904086498	4/04/2019	51.70
			64563828: 02-26-19 - 03-29-19	001-201-684	51.70	
01-21506	ENERGY	153073	97880801: 02-27-19 - 04-01-19 I	201904086499	4/04/2019	59.43
			97880801: 02-27-19 - 04-01-19	001-201-684	59.43	
01-21506	ENERGY	153074	112618939: 02-28-19 - 04-01-19 I	201904086500	4/05/2019	45.52
			112618939: 02-28-19 - 04-01-19	001-201-684	45.52	
01-21506	ENERGY	153075	112618988: 03-02-19 - 04-02-19 I	201904086501	4/05/2019	79.08
			112618988: 03-02-19 - 04-02-19	001-201-684	79.08	
01-21506	ENERGY	153076	18014480: 02-28-19 - 04-01-19 I	201904086502	4/05/2019	36.52
			18014480: 02-28-19 - 04-01-19	001-340-630	36.52	
01-21506	ENERGY	153077	19579978: 03-02-19 - 04-02-19 I	201904086503	4/05/2019	7.69
			19579978: 03-02-19 - 04-02-19	001-340-630	7.69	
01-21506	ENERGY	153078	67890202: 02-28-19 - 04-02-19 I	201904086504	4/05/2019	93.10
			67890202: 02-28-19 - 04-02-19	001-201-684	93.10	
01-21506	ENERGY	153079	77233922: 03-02-19 - 04-02-19 I	201904086505	4/05/2019	7.91
			77233922: 03-02-19 - 04-02-19	001-201-630	7.91	
01-21506	ENERGY	153080	95283941: 03-02-19 - 04-02-19 I	201904086506	4/05/2019	73.84
			95283941: 03-02-19 - 04-02-19	001-201-684	73.84	
01-21506	ENERGY	153081	68325224: 02-27-19 - 03-29-19 I	201904116524	4/08/2019	7.69
			68325224: 02-27-19 - 03-29-19	001-201-684	7.69	
01-02231	EWING IRRIGATION PRODUCTS	153082	SPREADER	I 6972946	3/09/2019	794.57
			SHUFFLE HOE	001-340-575	92.32	
			SOIL PROBE FIBER	001-340-575	28.43	
			ROTARY SPREADER	001-340-575	439.58	
			TURF SPREADER	001-340-575	196.64	
			STAKING FLAGS	001-340-575	37.60	
01-02231	EWING IRRIGATION PRODUCTS	153083	IRRIGATION PARTS	I 7122136	4/03/2019	857.00
			MAIN MODUAL	001-340-575	51.00	
			RECEIVER UNIT	001-340-575	245.00	
			HUNTER ULTRA HSPD	001-340-575	561.00	
01-22335	FARRELL CALHOUN INC	153084	PAINT	I 000342732	4/02/2019	135.80
			LATEX PAINT	001-340-540	20.30	
			ACRYLIC GLOSS	001-340-540	115.50	
01-23490	FOLIAGE DESIGN SYSTEMS	153085	PLANT MAINTENANCE4/19	I 948070	4/01/2019	167.50
			PLANT MAINT.4/19	001-100-604	167.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-23750	FORESTRY SUPPLIERS INC	153086	SUPPLIES	I 501653-00	3/29/2019	165.45
			93136 GAS CAN	001-201-540	125.85	
			57925 ORANGE FLAGGIN	001-201-540	39.60	
01-04958	FOSTER RELATIONS INC	153087	ADVERTISEMENT	I 1155	3/06/2019	700.00
			ADVERTISEMENT	001-340-615	700.00	
01-24500	FUELMAN OF MS-#127779	153088	127779: 03-25-19 - 03-31-19	I NP55708492	4/01/2019	83.25
			127779: 03-25-19 - 03-31-19	001-092-525	83.25	
01-24500	FUELMAN OF MS-#127779	153089	127779; 04-01-19 - 04-07-19	I NP55824199	4/08/2019	40.74
			127779; 04-01-19 - 04-07-19	001-092-525	40.74	
01-01867	FUELMAN OF MS-#127780	153090	127780: 03-25-19 - 03-31-19	I NP55708493	4/01/2019	1,828.45
			127780: 03-25-19 - 03-31-19	001-201-525	918.29	
			127780: 03-25-19 - 03-31-19	400-650-525	812.33	
			127780: 03-25-19 - 03-31-19	404-650-525	97.83	
01-01868	FUELMAN OF MS-#127781	153091	127781: 03-25-19 - 03-31-19	I NP55708494	4/01/2019	545.26
			127781: 03-25-19 - 03-31-19	001-160-525	545.26	
01-01868	FUELMAN OF MS-#127781	153092	127781: .4-01-19 - 04-07-19	I NP55824201	4/08/2019	389.26
			127781: .4-01-19 - 04-07-19	001-160-525	389.26	
01-01869	FUELMAN OF MS-#127782	153093	127782: 03-25-19 - 03-31-19	I NP55708495	4/01/2019	85.23
			127782: 03-25-19 - 03-31-19	001-180-525	85.23	
01-01869	FUELMAN OF MS-#127782	153094	127782: 04-01-19 - 04-07-19	I NP55824202	4/08/2019	122.01
			127782: 04-01-19 - 04-07-19	001-180-525	122.01	
01-01870	FUELMAN OF MS-#127783	153095	127783; 03-25-19 - 03-31-19	I NP55708496	4/01/2019	3,353.80
			127783; 03-25-19 - 03-31-19	001-100-525	3,353.80	
01-01870	FUELMAN OF MS-#127783	153096	127783; 04-01-19 - 04-07-19	I NP55824203	4/08/2019	3,072.83
			127783; 04-01-19 - 04-07-19	001-100-525	3,072.83	
01-01871	FUELMAN OF MS-#127785	153097	127785: 03-25-19 - 03-31-19	I NP55708497	4/01/2019	157.51
			127785: 03-25-19 - 03-31-19	001-340-525	157.51	
01-01871	FUELMAN OF MS-#127785	153098	127785: 04-01-19 - 04-07-19	I NP55824204	4/08/2019	84.68
			127785: 04-01-19 - 04-07-19	001-340-525	84.68	
01-24935	GATEWAY TIRE & SERVICE CE	153099	GOLF CART TIRES	I 6504-111702	3/28/2019	290.10
			TIRES	001-340-635	237.20	
			MOUNT	001-340-635	40.00	
			STEM VALVE REPLACE	001-340-635	8.00	
			SHOP SUPPLIES	001-340-635	4.90	
01-00218	GIESSNER, BERNIE	153100	APRIL 4, 2019 MEETING	I 040419	4/04/2019	50.00
			APRIL 4, 2019 MEETING	001-180-611	50.00	

			-----INVOICE-----		
VENDOR NUMBER	NAME	DOCKET NUMBER COMMENT	NUMBER	DATE	AMOUNT
01-05214	GMIS INTERNATIONAL	153101 GMIS INTERNATIONAL DUES GMIS INTERNATIONAL DUES	I 300005417 001-042-686	4/01/2019 100.00	100.00
01-05380	GREEN OAK GARDEN CENTER L	153102 BARK SCALE TREATMENT BARK SCALE TREATMENT	I 63452 001-201-540	3/14/2019 539.91	539.91
01-05056	HADDOX REID EUBANK BETTS	153103 AUDIT SERVICES FOR 09-30-18 AUDIT SERVICES FOR 09-30-18	I 224421 001-040-602	3/28/2019 29,750.00	29,750.00
01-01201	HAMMETT, POLLY	153104 APRIL 1, 2019 MEETING APRIL 1, 2019 MEETING	I 040119 001-340-611	4/01/2019 50.00	50.00
01-02680	HIGHLAND BUILDING SERVICE	153105 REC. CENTER CLEANING REC. CENTER CLEANING	I 2612A 001-340-604	4/01/2019 640.00	640.00
01-01132	HOME DEPOT CREDIT SERVICE	153106 TOOLS LEAF RAKE PUSHBROOM SHOVEL WD 40 LIGHT BULB 16pc	I 6044296 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540	3/28/2019 26.94 107.91 95.92 8.54 16.90	256.21
01-05055	HUNTER, BARBARA	153107 APRIL 1, 2019 MEETING APRIL 1, 2019 MEETING	I 040119 001-340-611	4/01/2019 50.00	50.00
01-31475	HUTTO'S	153108 ST AUGESTINE SOD ST AUGESTINE SOD	I 330960 001-201-540	3/21/2019 89.70	89.70
01-00905	INTERSTATE ALL BATTERY CE	153109 HANDHELD RADIO BATTERIES HANDHELD RADIO BATTERIES	I 1902502033793 001-100-540	3/25/2019 499.50	499.50
01-32675	INTERSTATE BATTERY SYSTEM	153110 8D-XHD BATTERY 8D-XHD BATTERY	I 694465 400-650-635	3/25/2019 381.90	381.90
01-04057	ITSAVVY	153111 DUPLICATE PAYMENT DUPLICATE PAYMENT	C U06063 001-042-501	3/26/2019 34.62CR	34.62CR
01-04057	ITSAVVY	153112 ADDITIONAL RAM ADDITIONAL RAM ADDITIONAL RAM	I 01098156 001-042-501 001-042-501	3/28/2019 111.40 109.48	220.88
01-05346	JACKKNIFED TRAILER	153113 TRAILER PARTS TRAILER RING BOLT PACK	I 47455 400-650-635 400-650-635	4/01/2019 60.00 14.00	74.00
01-33380	JACKSON COMMUNICATIONS IN	153114 P309 REPAIR UHF CONNECTOR 762-870 MHZ ANTENNA LABOR	I 10014 001-100-635 001-100-635 001-100-635	3/15/2019 3.60 40.75 119.70	164.05
01-33380	JACKSON COMMUNICATIONS IN	153115 MIC REPAIR	I 10072	3/22/2019	67.50

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33380	JACKSON COMMUNICATIONS IN	153115	MIC REPAIR MIC REPAIR	I 10072 001-100-635	3/22/2019 67.50	67.50 CONT
01-33380	JACKSON COMMUNICATIONS IN	153116	HEADLIGHT STROBE HEADLIGHT STROBE	I 10125 001-201-632	4/01/2019 85.00	85.00
01-33800	JACKSON PAPER COMPANY	153117	BROOM & NOTEBOOKS CORN WHISK BROOM	I 1117640 001-092-510	3/29/2019 7.91	7.91
01-33800	JACKSON PAPER COMPANY	153118	BROOM & NOTEBOOKS NOTEBOOK 4 PACK	I 1118156 001-040-500	4/03/2019 4.59	4.59
01-02249	KIRCHNER, JOSEPH	153119	ACT TRAV: 04-07-19 - 04-10-19 ACT TRAV: 04-07-19 - 04-10-19	I 201904116520 001-042-610	4/11/2019 61.71	61.71
01-05562	LAIRD HOME SOLUTIONS	153120	REPAIR DOOR REPAIR DOOR	I 201904096511 001-350-637	4/09/2019 49.00	49.00
01-05482	LOHMAN, JORDAN	153121	REIMBURSE FOR DIRECT DEPOSIT REIMBURSE FOR DIRECT DEPOSIT	I 201904046414 001-000-351	4/01/2019 25.00	25.00
01-38850	LOVE IRRIGATION INC	153122	2" SPRINKLER VALVE AC VALVE	I S-56607 400-650-575	4/02/2019 268.00	268.00
01-02031	LOWE'S BUSINESS ACCOUNT	153123	FENCE REPLACEMENT 1LB EXT SCREW 3" 10LB CONSTR SCREW 2" DE PT PICKET 2x4x12 TREATED #2	I 02180 001-350-637 001-350-637 001-350-637 001-350-637	4/08/2019 8.82 27.88 87.04 51.20	174.94
01-02031	LOWE'S BUSINESS ACCOUNT	153124	FAUCET & SUPPLY LINES FAUCET SUPPLY LINES	I 14029 001-092-637 001-092-637	4/02/2019 55.78 11.12	66.90
01-04168	LUMPKIN, EUGENE	153125	ACT TRAV: 04-15-19 - 04-18-19 ACT TRAV: 04-15-19 - 04-18-19	I 201904106513 001-201-610	4/04/2019 318.00	318.00
01-05221	LYNN, RANDALL	153126	MARCH 26, 2019 MEETING MARCH 26, 2019 MEETING	I 032619 001-180-611	3/26/2019 50.00	50.00
01-05221	LYNN, RANDALL	153127	APRIL 9, 2019 MEETING APRIL 9, 2019 MEETING	I 040919 001-180-611	4/09/2019 50.00	50.00
01-05539	M SQUARED CONSTRUCTION IN	153128	METAL WORK CONSTRUCTION STEEL BUILDING CONST	I 190402-01 011-101-720	4/02/2019 6,400.00	6,400.00
01-04824	MAC HAIK CHRYSLER DODGE J	153129	P339 DIAGNOSIS FEE P339 DIAGNOSIS FEE	I 345140 001-100-632	4/01/2019 125.00	125.00
01-02372	MAC'S FRESH MARKET	153130	POLICE DEPT CWC MEALS CWC MEALS	I 201904086455 001-100-540	4/08/2019 100.98	100.98

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-40750	MADISON COUNTY COOPERATIV	153131	FERTILIZER FERTILIZER	I 627235 001-340-575	3/28/2019 2,982.40	2,982.40
01-41000	MADISON COUNTY JOURNAL	153132	11310: RENEW SUBSCR -CD 11310: RENEW SUBSCR -CD	I 201904096509 001-180-540	4/08/2019 42.00	42.00
01-41000	MADISON COUNTY JOURNAL	153133	LOFTON -CU-ORD LOFTON -CU-ORD	I 300064962 001-180-615	3/31/2019 110.64	110.64
01-41000	MADISON COUNTY JOURNAL	153134	PARK 51 LLC -REZONE ORDINACE PARK 51 LLC -REZONE ORDINACE	I 300064963 001-180-615	3/31/2019 132.84	132.84
01-41000	MADISON COUNTY JOURNAL	153135	ZONING ORD AMEND ZONING ORD AMEND	I 300064964 001-180-615	3/31/2019 89.64	89.64
01-41000	MADISON COUNTY JOURNAL	153136	ZONING - NOAH'S EVENT VENUE ZONING - NOAH'S EVENT VENUE	I 300064971 001-180-615	3/31/2019 74.40	74.40
01-41100	MADISON COUNTY SHERIFF'S	153137	HOUSING FEES- FEBRUARY 2019 HOUSING FEES- FEBRUARY 2019	I R-0219 001-100-687	3/18/2019 4,767.00	4,767.00
01-41100	MADISON COUNTY SHERIFF'S	153138	MEDICAL FEES - FEBRUARY 2019 MEDICAL FEES - FEBRUARY 2019	I R-M0219 001-100-687	3/27/2019 168.35	168.35
01-03554	MADISON SOUTH RUBBISH LAN	153139	LANDFILL CHARGES 12 CUBIC YARDS 6 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE 8 CUBIC YARDS	I 12727 001-201-683 001-201-683 001-201-683 001-201-683 001-201-683	3/18/2019 462.00 330.00 88.00 88.00 1,144.00	2,112.00
01-03554	MADISON SOUTH RUBBISH LAN	153140	LANDFILL CHARGE 12 CUBIC YARDS 6 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 12749 001-201-683 001-201-683 001-201-683 001-201-683	3/26/2019 528.00 396.00 42.00 42.00	1,008.00
01-05253	MAGEE-PRAYTOR, LYNETTE	153141	MARCH 26, 2019 MEETING MARCH 26, 2019 MEETING	I 032619 001-180-611	3/26/2019 50.00	50.00
01-03880	MALONE, DOUGLAS	153142	APRIL 4, 2019 MEETING APRIL 4, 2019 MEETING	I 040419 001-180-611	4/04/2019 50.00	50.00
01-42310	MARS MARKETING PROMOTIONA	153143	FD-PROMOTIONAL ITEMS FLASHDRIVES	I 36217 001-160-650	2/28/2019 459.00	459.00
01-42310	MARS MARKETING PROMOTIONA	153144	FD-PROMOTIONAL ITEMS CPR MASK KEYCHAINS SETUP SHIPPING	I 36222 001-160-650 001-160-650 001-160-650	3/06/2019 685.00 60.00 47.00	792.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-42480	MARTINSON'S GARDEN WORKS	153145	LANDSCAPING MATERIALS GIANT LIRIOPE ADIAGO SUN-GROW	I 23616 001-350-637 001-350-637 001-350-637	4/08/2019 59.90 74.97 124.95	259.82
01-42885	MCGRAW RENTAL AND SUPPLY	153146	LIFTING CHAIN 5/16 LIFTING CHAIN 3/8 LIFTING CHAIN	I 451284.1.1 001-201-540 001-201-540	3/26/2019 153.12 206.14	359.26
01-42885	MCGRAW RENTAL AND SUPPLY	153147	PROPANE REFILL PROPANE REFILL	I 451831.1.1 001-201-540	4/02/2019 20.59	20.59
01-42975	MEL LUNA SAW COMPANY	153148	CHAINSAW FILES FILES	I 87552 001-201-540	3/26/2019 22.00	22.00
01-02605	MILLER, LARRY A	153149	APRIL 4, 2019 MEETING APRIL 4, 2019 MEETING	I 040419 001-180-611	4/04/2019 50.00	50.00
01-03250	MISS ANIMAL RESCUE LEAGUE	153150	JAN - MARCH 2019 SERVICES JAN - MARCH 2019 SERVICES	I 201904086507 001-100-604	4/03/2019 1,412.00	1,412.00
01-00837	MISS CHEMICAL SUPPLY INC	153151	SUPPLIES ASPHALT CLEANER	I 35205 001-201-540	4/01/2019 3,298.90	3,298.90
01-04591	MISS DEPARTMENT OF PUBLIC	153152	MARCH 2019 MARCH 2019	I 201904116521 001-000-118	4/10/2019 1,699.01	1,699.01
01-00186	MISS OFFICE OF SURPLUS PR	153153	COOLERS COOLERS	I 46224 001-100-540	3/27/2019 150.00	150.00
01-00186	MISS OFFICE OF SURPLUS PR	153154	COOLERS COOLERS	I 46225 001-340-540	3/27/2019 300.00	300.00
01-00186	MISS OFFICE OF SURPLUS PR	153155	COOLERS CREDENZA	I 46226 001-340-540	3/27/2019 50.00	50.00
01-00748	MISS PRISON INDUSTRIES CO	153156	TRASH RECEPTACLES TRASH RECEPTACLE	I 114904 012-280-730	3/29/2019 1,048.00	1,048.00
01-47297	MISS RUBBER CO	153157	FIRE HYDRANT METER FITTIN FIRE HYDRANT METER FITTIN	I 677122-1 400-650-575	4/03/2019 143.91	143.91
01-47700	MISS STATE FIRE ACADEMY	153158	FD - CPAT ALLEN CPAT ALLEN	I 27046 001-160-681	3/28/2019 40.00	40.00
01-47700	MISS STATE FIRE ACADEMY	153159	FD - CPAT SCOTT CPAT SCOTT	I 27064 001-160-681	3/28/2019 40.00	40.00
01-47700	MISS STATE FIRE ACADEMY	153160	FD - DRIVER OPERATOR DRIVER OPERATOR	I 27088 001-160-681	3/29/2019 2,025.00	2,025.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05432	ROBERT MOORE	153161	MARCH 26, 2019 MEETING MARCH 26, 2019 MEETING	I 032619 001-180-611	3/26/2019 50.00	50.00
01-53160	NORTHERN TOOL & EQUIPMENT	153162	TRAILER PARTS TRAILER HITCH TRAILER PIN	I 6402088486 001-201-635 001-201-635	4/01/2019 109.99 15.96	125.95
01-01133	O'REILLY AUTO PARTS	153163	FD - LITHIUM GREASE LITHIUM GREASE	I 254099 001-160-540	3/28/2019 13.98	13.98
01-01133	O'REILLY AUTO PARTS	153164	SUPPLIES PLASTIC BOND	I 255081 001-201-635	4/04/2019 7.99	7.99
01-53715	OFFICE PRODUCTS PLUS INC	153165	FD - STAMPS DEPOSIT ONLY STAMP PLANS REVIEWED STAMP	I 861032-0 001-160-540 001-160-540	3/26/2019 17.50 26.50	44.00
01-53715	OFFICE PRODUCTS PLUS INC	153166	OFFICE SUPPLIES STAPLER REMOVER FILE FOLDERS PENS	I 862087-0 001-180-540 001-180-540 001-180-540	4/04/2019 38.37 110.52 156.00	304.89
01-53715	OFFICE PRODUCTS PLUS INC	153167	COURT SUPPLIES FILE BOXES CALC. PRINT PAPER BLUE INK REFILL CALC. PRINT RIBBON	I 862174-0 001-010-500 001-010-500 001-010-500 001-010-500	4/05/2019 194.94 20.98 6.92 6.58	229.42
01-04346	PARKER, PHYLLIS	153168	APRIL 1, 2019 MEETING APRIL 1, 2019 MEETING	I 040119 001-340-611	4/01/2019 50.00	50.00
01-55060	PEARL RIVER VALLEY WATER	153169	90400: 02-19-19 - 03-24-19 90400: 02-19-19 - 03-24-19	I 201904026411 001-340-630	3/28/2019 65.10	65.10
01-56355	PIP PRINTING	153170	POLE BANNERS POLE BANNERS	I 326082 001-550-599	4/02/2019 998.00	998.00
01-04399	PITNEY BOWES GLOBAL FINAN	153171	02-01-19 - 04-30-19 LEASING 02-01-19 - 04-30-19 LEASING	I 3308556075 001-040-635	3/30/2019 418.77	418.77
01-03279	PNC EQUIPMENT FINANCE	153172	COMMERCIAL LEASE EQUIPMENT COMMERCIAL LEASE EQUIPMENT	I 410726 001-340-604	4/05/2019 4,333.53	4,333.53
01-57350	PRASSEL LUMBER COMPANY IN	153173	PORTLAND CEMENT PORTLAND	I 897215 001-201-540	3/21/2019 515.20	515.20
01-57350	PRASSEL LUMBER COMPANY IN	153174	PORTLAND CEMENT PORTLAND CEMENT CONCRETE	I 897908 001-201-540 001-201-540	3/28/2019 515.20 167.58	682.78
01-57350	PRASSEL LUMBER COMPANY IN	153175	TOILET PARTS	I 898286	4/02/2019	29.53

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-57350	PRASSEL LUMBER COMPANY IN	153175	TOILET PARTS	I 898286	4/02/2019	29.53
			TOILET BOLT	001-201-540	12.35	
			FILL VALVE	001-201-540	8.66	
			WAX RING	001-201-540	8.52	
01-05379	PYRO SHOWS INC	153176	BALLON GLOW FIREWORKS	I 19MS000251	3/27/2019	6,000.00
			DEPOSIT	001-340-650	6,000.00	
01-58550	QUALITY CHEMICAL & SUPPLY	153177	SUPPLIES	I 184498	3/20/2019	783.57
			CENTER PULL TOWELS	400-650-540	344.00	
			TOILET TISSUE	400-650-540	99.60	
			TRASH BAGS 3M	400-650-540	241.35	
			COFFEE CUPS	400-650-540	98.62	
01-03228	REGIONS BANK	153178	GEN OBLIG BONDS, SERIES 2011	I 201904026405	3/28/2019	441,866.05
			GEN OBLIG BONDS, SERIES 2011	200-450-893	61,887.50	
			GEN OBLIG BONDS, SERIES 2011	200-450-892	380,000.00	
			GEN OBLIG BONDS, SERIES 2011	200-000-003	21.45CR	
01-04325	RICHARDSON, JAN M.	153179	APRIL 1, 2019 MEETING	I 040119	4/01/2019	50.00
			APRIL 1, 2019 MEETING	001-340-611	50.00	
01-01177	SANSOM EQUIPMENT CO	153180	REPAIR SWEEPER TRUCK	C 57218	2/15/2019	499.52CR
			PRESSURE HOSE CREDIT	001-201-635	499.52CR	
01-01177	SANSOM EQUIPMENT CO	153181	REPAIR SWEEPER TRUCK	I 57154	2/12/2019	559.50
			HOSE CLAMPS	001-201-635	31.00	
			FREIGHT	001-201-635	28.98	
			PRESSURE HOSE	001-201-635	499.52	
01-01177	SANSOM EQUIPMENT CO	153182	REPAIR SWEEPER TRUCK	I 57324	2/26/2019	1,200.75
			PRESSURE HOSE	001-201-635	1,157.55	
			FREIGHT	001-201-635	43.20	
01-05488	SIMMONS LANDSCAPE LLC	153183	MONTH;Y MAINTENANCE SERVICES	I 16-11679	4/01/2019	477.68
			MONTH;Y MAINTENANCE SERVICES	001-100-637	477.68	
01-05488	SIMMONS LANDSCAPE LLC	153184	MAINTENANCE-PARKS SPORTS	I 16-11696	4/01/2019	8,592.52
			MAINTENANCE-PARKS SPORTS	001-340-604	8,592.52	
01-04854	SITEONE LANDSCAPE SUPPLY	153185	FLOWERS	I 89696943-001	3/22/2019	765.50
			AZALEA GARDENIA	001-340-575	99.00	
			AZALA FARMOSA	001-340-575	48.00	
			AZALEA GERBING	001-340-575	232.00	
			HOLLY	001-340-575	144.00	
			CAMELLIA YULETIDE	001-340-575	20.50	
			DAYLILY	001-340-575	222.00	
01-04854	SITEONE LANDSCAPE SUPPLY	153186	FLOWERS	I 89929671-001	3/29/2019	82.00
			AZALEA GERBING	001-340-575	8.00	
			STELLA	001-340-575	74.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05564	SLOAN LANDSCAPE ARCHITECT	153187	TURF DESIGN	I 1118	3/26/2019	39,000.00
			DESIGN DEVELOPMENT	370-601-600	19,500.00	
			CONSTRUCTION DOCS.	370-601-600	19,500.00	
01-05586	SMITH EDWARDS COMPANY, TH	153188	PRIVILEGE LICENSE OVRPYMENT	I 201904086457	4/04/2019	20.00
			PRIVILEGE LICENSE OVRPYMENT	001-000-351	20.00	
01-05099	SOUTHERN BILLING SERVICES	153189	04-01-19 - 04-30-19 SERVICES	I 5370	4/04/2019	785.93
			04-01-19 - 04-30-19 SERVICES	001-020-605	112.28	
			04-01-19 - 04-30-19 SERVICES	001-040-605	205.84	
			04-01-19 - 04-30-19 SERVICES	001-180-605	149.70	
			04-01-19 - 04-30-19 SERVICES	001-201-605	56.14	
			04-01-19 - 04-30-19 SERVICES	001-340-605	130.98	
			04-01-19 - 04-30-19 SERVICES	400-650-605	130.99	
01-05099	SOUTHERN BILLING SERVICES	153190	04-01-19 - 04-30-19 SERVICES	I 5371	4/04/2019	554.21
			04-01-19 - 04-30-19 SERVICES	001-160-604	554.21	
01-05099	SOUTHERN BILLING SERVICES	153191	04-01-19 - 04-30-19 SERVICES	I 5372	4/04/2019	892.38
			04-01-19 - 04-30-19 SERVICES	001-100-605	801.32	
			04-01-19 - 04-30-19 SERVICES	001-160-605	91.06	
01-05584	SOUTHERN BREAD LLC	153192	OVERPYMT OF PRIVILEGE LICENSE	I 201904026406	3/28/2019	104.70
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	104.70	
01-03210	SOUTHERN CONNECTION POLIC	153193	FD-POSEY	I 12226	3/28/2019	129.97
			FD-PANTS	001-160-535	99.98	
			BELT	001-160-535	29.99	
01-03210	SOUTHERN CONNECTION POLIC	153194	FD-BELTS	I 12280	4/05/2019	69.98
			BELTS	001-160-535	69.98	
01-04466	SOUTHERN FINANCIAL SYSTEM	153195	CMCRID4: 03-01-19 - 04-03-19	I 201904116525	4/03/2019	365.00
			CMCRID4: 03-01-19 - 04-03-19	001-000-115	365.00	
01-04466	SOUTHERN FINANCIAL SYSTEM	153196	UTLRID4: 03-01-19 - 04-03-19	I 201904116526	4/03/2019	34.65
			UTLRID4: 03-01-19 - 04-03-19	400-000-115	34.65	
01-05204	SOUTHERN IMPORTS INC	153197	OVERPYMT OF PRIVILEGE LICENSE	I 201904116527	4/11/2019	10.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	10.00	
01-04508	BC LANDSCAPE AND LAWN SER	153198	SOD	I 033775	3/27/2019	347.00
			CENTPEDE SOD	400-650-575	151.00	
			ST AUGUSTINE SOD	400-650-575	196.00	
01-03627	SOUTHERN TELECOMMUNICATIO	153199	ACCT 2361: 6018538610	I 201904086508	3/27/2019	1,290.07
			ACCT 2361: 6018538610	001-020-605	0.00	
			ACCT 2361: 6018538610	001-040-605	77.51	
			ACCT 2361: 6018538610	001-100-605	253.14	
			ACCT 2361: 6018538610	001-160-605	258.65	
			ACCT 2361: 6018538610	001-180-605	0.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03627	SOUTHERN TELECOMMUNICATIO	153199	ACCT 2361: 6018538610	I 201904086508	3/27/2019	1,290.07
			ACCT 2361: 6018538610	001-201-605	68.30	
			ACCT 2361: 6018538610	001-340-605	216.28	
			ACCT 2361: 6018538610	001-350-605	177.12	
			ACCT 2361: 6018538610	400-650-605	239.07	
01-66850	SOUTHERN TIRE MART INC	153200	FD - RESERVE	I 2600005942	3/28/2019	1,198.90
			TIRES	001-160-632	970.00	
			REMIBURSE WASTE TIRE	001-160-632	4.00	
			MOUNT/DMNT	001-160-632	100.00	
			VALVE STEM	001-160-632	15.90	
			SERVICE CALL	001-160-632	85.00	
			TIRE DISPOSAL FEE	001-160-632	24.00	
			FET	001-160-632	55.48CR	
			FET	001-160-632	55.48	
01-04347	STACY, LEA ANNE	153201	APRIL 1, 2019 MEETING	I 040119	4/01/2019	50.00
			APRIL 1, 2019 MEETING	001-340-611	50.00	
01-68200	STATE TREASURER	153202	MARCH 2019	I 201904116522	4/10/2019	87,321.20
			MARCH 2019	001-000-107	915.98	
			MARCH 2019	001-000-113	17,959.58	
			MARCH 2019	001-000-114	171.84	
			MARCH 2019	001-000-332	67,806.45	
			MARCH 2019	001-000-116	456.46	
			MARCH 2019	001-000-117	10.89	
01-68250	STATE TREASURER FUND: 337	153203	MARCH 2019 ANALYTICAL FEES	I 90078675	4/01/2019	1,920.00
			MARCH 2019 ANALYTICAL FEES	001-100-604	1,920.00	
01-68950	SUBER, CONNIE	153204	MARCH 26, 2019 MEETING	I 032619	3/26/2019	50.00
			MARCH 26, 2019 MEETING	001-180-611	50.00	
01-68950	SUBER, CONNIE	153205	APRIL 9, 2019 MEETING	I 040919	4/09/2019	50.00
			APRIL 9, 2019 MEETING	001-180-611	50.00	
01-69095	SULLIVAN ELECTRIC	153206	LIBRARY LIGHTING REPAIRS	I 383770	4/05/2019	1,620.00
			LABOR HOURS	001-350-637	1,620.00	
01-69095	SULLIVAN ELECTRIC	153207	SERVICE ORDERS	I 383771	4/05/2019	3,330.00
			FRP SERVICE CALL	001-340-637	360.00	
			FRP POWER SUPPLY	001-340-637	1,080.00	
			TENNIS CENTER	001-340-637	1,080.00	
			BATHROOM SERVICE CAL	001-340-637	810.00	
01-05541	LEIGH SULLIVAN	153208	MARCH 26, 2019 MEETING	I 032619	3/26/2019	50.00
			MARCH 26, 2019 MEETING	001-180-611	50.00	
01-69155	SUNBELT FIRE APPARATUS IN	153209	FD - LADDER 4	I 317181	4/03/2019	36.83
			A/C SWITCH	001-160-632	24.33	
			FREIGHT	001-160-632	12.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05300	SUPERIOR	153210	OVERPYMT OF PRIVILEGE LICENSE	I 201904026407	4/01/2019	9.50
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	9.50	
01-05031	TERRY SERVICE INC	153211	CD- SERVICE CALLS	I 64281	3/12/2019	625.00
			SERVICE HOURS	001-092-637	408.00	
			TRIP CHARGE	001-092-637	35.00	
			FREON	001-092-637	182.00	
01-05031	TERRY SERVICE INC	153212	CARRIER 5-TON A/C UNIT	I 64558	3/28/2019	7,312.50
			CARRIER 5-TON A/C UNIT	001-092-730	7,312.50	
01-05489	TIREHUB LLC	153213	P300 TIRES	I 7275889	4/01/2019	239.56
			P300 TIRES	001-100-632	239.56	
01-02134	TONY'S TIRE & AUTOMOTIVE	153214	P300 ALIGNMENT	I 213013	4/03/2019	89.95
			P300 ALIGNMENT	001-100-632	89.95	
01-02134	TONY'S TIRE & AUTOMOTIVE	153215	312&330 STRUTS & ALIGNMNT	I 213023	4/03/2019	199.95
			330 STRUTS LABOR	001-100-632	140.00	
			P330 ALIGNMENT	001-100-632	59.95	
01-02134	TONY'S TIRE & AUTOMOTIVE	153216	312&330 STRUTS & ALIGNMNT	I 213025	4/03/2019	199.95
			312 STRUTS LABOR	001-100-632	140.00	
			P312 ALIGNMENT	001-100-632	59.95	
01-04418	TRANSUNION RISK AND ALTER	153217	ACCT 44061: MARCH 2019	I 201904026408	4/01/2019	287.70
			ACCT 44061: MARCH 2019	001-100-604	287.70	
01-01571	TRI-STATE TRUCK CENTER	153218	FUEL FILTERS	I 06P2157	3/28/2019	279.17
			FUEL FILTERS	400-650-632	222.72	
			BELT	400-650-632	56.45	
01-04160	KC EXPRESS LLC	153219	02-01-18 - 02-28-19 SERVICES	I 4743	4/09/2019	1,040.00
			02-01-18 - 02-28-19 SERVICES	001-100-604	560.00	
			02-01-18 - 02-28-19 SERVICES	001-160-604	480.00	
01-02393	TYLER TECHNOLOGIES	153220	MAY 2019-APR 2020 MAINTENANCE	I 025-253002	4/01/2019	32,155.32
			MAY 2019-APR 2020 MAINTENANCE	001-040-635	19,172.90	
			MAY 2019-APR 2020 MAINTENANCE	001-180-635	1,109.20	
			MAY 2019-APR 2020 MAINTENANCE	001-010-635	1,109.20	
			MAY 2019-APR 2020 MAINTENANCE	400-650-635	10,764.02	
01-02393	TYLER TECHNOLOGIES	153221	JAN 2019 - MARCH 2019 SERVICES	I 025-254776	3/31/2019	3,445.00
			JAN 2019 - MARCH 2019 SERVICES	400-650-604	3,445.00	
01-02393	TYLER TECHNOLOGIES	153222	JAN 2019 - MARCH 2019 SERVIES	I 025-255035	3/31/2019	128.30
			JAN 2019 - MARCH 2019 SERVIES	400-650-604	128.30	
01-00544	U.S. LAWNS OF JACKSON	153223	MONTHLY LAWN MAINTENANCE	I 42418	4/01/2019	200.00
			CITY SIGN	001-201-604	200.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	153224	HARBOR DRIVE HARBOR DRIVE	I 42419 001-201-604	4/01/2019 1,017.18	1,017.18
01-00544	U.S. LAWNS OF JACKSON	153225	MONTHLY LAWN MAINTENANCE JESSAMINE CEMETERY SPILLWAY ROAD	I 42420 001-201-604 001-201-604	4/01/2019 1,100.00 2,499.00	3,599.00
01-00544	U.S. LAWNS OF JACKSON	153226	COUNTY LINE ROAD COUNTY LINE ROAD	I 42421 001-201-604	4/01/2019 3,778.50	3,778.50
01-00544	U.S. LAWNS OF JACKSON	153227	JACKSON STREET PARKING LOT JACKSON STREET PARKING LOT	I 42422 001-201-604	4/01/2019 775.00	775.00
01-00544	U.S. LAWNS OF JACKSON	153228	I-55 INTERCHANGE I-55 INTERCHANGE	I 42423 001-201-604	4/01/2019 7,897.91	7,897.91
01-03710	UNION AUTO PARTS	153229	TAILGATE HANDLE TAILGATE HANDLE	I 1431438-00 001-201-632	3/20/2019 19.52	19.52
01-03710	UNION AUTO PARTS	153230	P339 FUEL PUMP P295A/C AUX. FUEL PUMP MAIN FUEL PUMP	I 1435387-00 001-100-632 001-100-632	3/26/2019 285.55 194.44	479.99
01-03710	UNION AUTO PARTS	153231	P339 FUEL PUMP P295A/C A/C COMPRESSOR KIT	I 1435393-00 001-100-632	3/26/2019 298.87	298.87
01-03710	UNION AUTO PARTS	153232	PLUG WIRE PLUG WIRE P321	I 1436901-00 001-100-632	3/27/2019 10.07	10.07
01-03710	UNION AUTO PARTS	153233	POWER STEERING PUMP POWER STEERING PUMP	I 1436916-00 001-201-632	3/27/2019 60.76	60.76
01-03710	UNION AUTO PARTS	153234	HEADLIGHTS FOR VAN HEADLIGHTS	I 1441175-00 001-092-632	4/02/2019 15.40	15.40
01-03710	UNION AUTO PARTS	153235	TRUCK PARTS HEATER HOSE QUICK CONNECT LARGE QUICKCONNECT	I 1441177-00 400-650-632 400-650-632 400-650-632	4/02/2019 22.56 13.28 35.02	70.86
01-03710	UNION AUTO PARTS	153236	STRUTS STRUTS MOUNTS	I 1441731-00 001-100-632 001-100-632	4/02/2019 202.22 86.22	288.44
01-03710	UNION AUTO PARTS	153237	STRUTS STRUTS	I 1441827-00 001-100-632	4/02/2019 224.44	224.44
01-03710	UNION AUTO PARTS	153238	P312 SUSPENSION REPAIR SWAY BAR RIGHT LINK LEFT LINK	I 1443626-00 001-100-632 001-100-632 001-100-632	4/04/2019 182.22 57.44 38.50	278.16

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05572	UNMANNED SYSTEMS GROUP LL	153239	DRONE TRAINING	I 201904046417	3/29/2019	2,685.00
			FAA TEST FACILITY	001-100-540	450.00	
			REMOTE PILOT COURSE	010-101-681	2,235.00	
01-03709	US MED EQUIP INC	153240	OVERPYMT OF PRIVILEGE LICENSE	I 201904026409	3/27/2019	20.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	20.00	
01-01663	UTILITY SERVICE CO, INC	153241	OLD CANTON RD TANK	I 473335	4/01/2019	7,207.45
			OLD CANTON RD TANK	001-201-604	7,207.45	
01-01663	UTILITY SERVICE CO, INC	153242	NATCHEZ TRACE TANK	I 473337	4/01/2019	4,080.55
			NATCHEZ TRACE TANK	001-201-604	4,080.55	
01-01663	UTILITY SERVICE CO, INC	153243	HARDY ROAD TANK	I 473338	4/01/2019	2,843.12
			HARDY ROAD TANK	001-201-604	2,843.12	
01-05587	VALCO HIGHWAY 51 LLC	153244	OVERPYMT OF PRIVILEGE LICENSE	I 201904106514	4/08/2019	105.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	105.00	
01-05587	VALCO HIGHWAY 51 LLC	153245	OVERPYMT OF PRIVILEGE LIENSE	I 201904106515	4/08/2019	60.00
			OVERPYMT OF PRIVILEGE LIENSE	001-000-351	60.00	
01-02597	VERIZON WIRELESS	153246	742166727-00001:02-26 - 03-25	I 9826958162	3/25/2019	120.03
			742166727-00001:02-26 - 03-25	001-100-605	120.03	
01-75450	WALMART	153247	OPERATION SUPPLIES	I 04205	4/02/2019	49.20
			CAR WASH	001-100-540	3.88	
			TREAD DEPTH GAUGE	001-100-540	8.34	
			TIRE SHINE	001-100-540	6.47	
			CHAMOIS	001-100-540	15.97	
			AIR FRESHENER	001-100-540	13.58	
			PICTURE FRAME 5X7	001-100-540	0.96	
01-75450	WALMART	153248	FD-SUPPLIES	I 09723	3/30/2019	187.95
			SCRUB SPONGE	001-160-510	6.17	
			BRUSH	001-160-510	7.11	
			CLOROX CLEANUP	001-160-510	10.14	
			LYSOL SPRAY	001-160-510	23.08	
			TIRE SHINE	001-160-510	8.48	
			TIRE SHINE	001-160-510	5.97	
			FLYING INSECT SPRAY	001-160-540	5.84	
			FIRE ANT POISON	001-160-540	20.76	
			WATER	001-160-540	11.94	
			POP TARTS	001-160-540	7.36	
			TRIDENT	001-160-540	1.00	
			GATORADE	001-160-540	12.54	
			GATORADE	001-160-540	5.00	
			CREAMER	001-160-540	2.46	
			COFFEE	001-160-540	9.98	
			COFFEE	001-160-540	9.92	
			COFFEE	001-160-540	22.28	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	153248	FD-SUPPLIES	I 09723	3/30/2019	187.95
			NUTRIGRAIN	001-160-540	8.48	
			CRACKERS	001-160-540	9.44	
01-05155	WAREHOUSE MS, THE	153249	OVERPYMT OF PRIVILEGE LICENSE	I 201904026410	3/27/2019	20.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	20.00	
01-75900	WASTE MANAGEMENT OF MS	153250	03-01-19 - 03-31-19 SERVICES	I 0011301-1894-4	4/02/2019	119,990.32
			03-01-19 - 03-31-19 SERVICES	003-220-682	82,954.58	
			03-01-19 - 03-31-19 SERVICES	003-220-683	37,035.74	
01-75900	WASTE MANAGEMENT OF MS	153251	03-01-19 - 03-31-19 SERVIES	I 2904214-0078-6	3/22/2019	1,020.00
			03-01-19 - 03-31-19 SERVIES	001-340-682	800.00	
			03-01-19 - 03-31-19 SERVIES	001-201-682	80.00	
			03-01-19 - 03-31-19 SERVIES	400-650-682	80.00	
			03-01-19 - 03-31-19 SERVIES	001-100-682	0.00	
			03-01-19 - 03-31-19 SERVIES	001-350-682	60.00	
01-01779	WHITE SANDS, INC	153252	LIMESTONE	I 31051	3/29/2019	465.15
			LIMESTONE	001-340-575	465.15	
01-04989	WIELOGOSZ, WILSON	153253	ADV TRAV: 05-07-19 - 05-09-19	I 201904106516	4/04/2019	141.45
			ADV TRAV: 05-07-19 - 05-09-19	001-100-610	141.45	
01-05168	WOLF LAKE CUT FLOWER FARM	153254	FLOWERS	I 108699	3/29/2019	1,003.53
			COLEUS	001-340-575	102.00	
			CALADIUMS WHITE	001-340-575	215.28	
			LANTANA	001-340-575	270.00	
			MARIGOLDS	001-340-575	288.75	
			BLACK/BLUE SALVIA	001-340-575	67.50	
			DELIVERY	001-340-575	60.00	

=====

TOTAL = 1,093,046.93

=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	365,958.86
003	SANITATION	119,990.32
010	POLICE DONATION FUND	2,235.00
011	EMPLOYEE FITNESS CENTER	6,400.00
012	HEALTHY HOMETOWN	1,048.00
200	G. O. BOND FUND	441,866.05
370	FREEDOM RIDGE PARK IMP	39,000.00
378	LAKE HARBOUR DR EXT	0.00
390	CITY CENTER PROJECTS	53,659.92
400	PUBLIC UTILITIES FUND	54,793.40
404	EMCRS OPERATION & MAINT	8,095.38
=====		
TOTALS FOR ALL FUNDS =		1,093,046.93

3/28/2019 4:41 PM

A / P CHECK REGISTER

PAGE: 1

PACKET: 17340 Regular Payments

VENDOR SET: 01

***** CHECK LISTING *****

BANK : PYBK PAYROLL RELATED DISB

March 20A month end

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00027	MISS DEPT OF HUMAN SERVICE							
	I-C05201902266175	VARIOUS CHILD SUPP MONTHLY	R	3/29/2019		75.00CR	141156	
	I-C05201903126269	VARIOUS CHILD SUPP MONTHLY	R	3/29/2019		75.00CR	141156	150.00

PACKET: 17340 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201902266175	STATE TAX WITHHOLDING	D	3/29/2019		12,629.00CR	000407	
	I-T2 201903126269	STATE TAX WITHHOLDING	D	3/29/2019		12,854.00CR	000407	
	I-T2 201903266348	STATE TAX WITHHOLDING	D	3/29/2019		13,272.00CR	000407	38,755.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201902266175	ANNUITY	D	3/29/2019		1,707.00CR	000408	
	I-ANN201903126269	ANNUITY	D	3/29/2019		3,182.00CR	000408	4,889.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201902266175	RETIREMENT	D	3/29/2019		108,162.49CR	000409	
	I-RET201903126269	RETIREMENT	D	3/29/2019		112,212.27CR	000409	
	I-RET201903266348	RETIREMENT	D	3/29/2019		105,190.31CR	000409	325,565.07

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	150.00	150.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	369,209.07	369,209.07
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	4	0.00	369,359.07	369,359.07

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 17340 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
--------	-------------	------	--------------	--------------	----------	--------	-------------	----------------

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	3/2019	330,218.75CR
005	3/2019	3,095.29CR
400	3/2019	34,040.18CR
404	3/2019	2,004.85CR
ALL		369,359.07CR

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 3/22/2019

PAY PERIOD ENDING: 4/04/2019

April 12, 2019 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,248.00	50,693.20	VEH	174.00	AFA	AFACC	923.68		FED W/H	380,304.40	31,750.34	
SMON	0.00	9,231.91			AFC	AFCAN	1046.35		ST WH MS	380,304.40	12,707.00	
REG	17,970.00	322,659.59			AFD	AFSHO	980.44		FICA	421,683.39	26,144.31	26144.31
R/O	36.75	551.53			AFH	AFHOS	521.88		MEDI	421,683.39	6,114.36	6114.36
O/T	1,220.25	26,049.99			AFS	AFSPE	254.14					
CE	87.00	0.00			ANN	ANUTY	2007.00					
CMPRG	5.25	0.00			C18	CHSUP	202.50					
COMP	14.50	309.89			C19	CHSUP	130.50					
SICK	572.25	9,961.29			C32	CHSUP	225.00					
VAC	506.25	10,078.59			C33	CHSUP	25.00					
HOL	393.00	7,000.99			C39	CHSUP	152.50					
MLT	56.00	801.20			C42	CHSUP	147.50					
PARAM	0.00	1,153.85			C43	CHSUP	110.00					
SHIFT	0.00	350.00			C56	CHSUP	130.00					
TRAFF	0.00	2,002.00			C57	CHSUP	75.00					
TASKF	20.00	846.60			C58	CHSUP	164.00					
FUGTF	27.00	788.67			C59	CHSUP	285.25					
MBNHI	14.00	399.00			C63	CHSUP	96.00					
					C66	CHSUP	107.50					
					C67	CHSUP	177.50					
					C68	CHSUP	95.00					
					C69	CHSUP	225.00					
					C70	CHSUP	107.00					
					C71	CHSUP	132.50					
					C72	CHSUP	100.50					
					C73	CHSUP	103.50					
					CAF	ADMFE	117.75	138.16				
					CCF	CANCF	56.05					
					CHC	CHCAR	870.82					
					C05	CHSUP	75.00					
					CRU	CRUN	4148.00					
					D56	GARNI	219.32					
					D63	GARNI	217.18					
					D64	GARNI	298.33					
					DCF	DENCF	2126.39	1253.12				
					DEN	DENTL		2112.00				
					FCE	FLEX	4.34					
					HCF	HTHCF	13099.53	16423.92				
					HLT	HELTH		38094.37				
					HRF	HRF	173.50	271.24				
					LIF	LIFE	45.65	1266.70				
					PBA	POBEN	199.75					

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 3/22/2019

PAY PERIOD ENDING: 4/04/2019

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			RET RET		39371.99	68900.91	
			T37 TAXLE		549.29		
			UNR UNREM		2602.12		
TOTALS: 22,170.25 442,878.30				174.00	72700.25	128460.42	76,716.01 32258.67

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,664.25	13,598.03	0.00	1,066.22	0.00	0.00	1,995.58	2,231.30	10,437.37
001-020	5,927.66	5,870.14	0.00	57.52	0.00	0.00	1,117.36	1,091.39	3,718.91
001-040	22,670.41	21,023.50	0.00	1,646.91	0.00	0.00	3,976.99	3,722.49	14,970.93
001-092	1,279.20	1,279.20	0.00	0.00	0.00	0.00	351.02	145.24	782.94
001-100	148,653.57	130,095.72	6,047.23	8,124.35	4,386.27	0.00	22,729.66	25,997.50	99,926.41
001-160	101,145.33	73,079.68	17,025.99	9,885.81	1,153.85	0.00	18,833.59	17,543.16	64,768.58
001-180	22,391.20	20,760.67	0.00	1,630.53	0.00	0.00	3,664.75	4,243.22	14,483.23
001-201	51,826.11	46,552.11	2,152.77	2,473.50	545.73	102.00	7,660.41	8,600.40	35,463.30
001-340	28,551.77	27,137.23	660.30	754.24	0.00	0.00	3,499.89	5,326.50	19,725.38
005-101	4,072.96	4,072.96	0.00	0.00	0.00	0.00	843.35	728.67	2,500.94
400-650	39,369.03	36,684.48	163.70	2,443.05	5.80	72.00	7,457.80	6,756.26	25,082.97
404-650	2,500.81	2,430.98	0.00	69.83	0.00	0.00	569.85	329.88	1,601.08
TOTALS	443,052.30	382,584.70	26,049.99	28,151.96	6,091.65	174.00	72,700.25	76,716.01	293,462.04

REGULAR INPUT: 264

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 264